

ARLINGTON PUBLIC SCHOOLS

In accordance with the provisions of the Massachusetts General laws, Chapter 30A, Section 20, notice is hereby given for the following meeting of the:

***Arlington School Committee
School Committee Regular Meeting
Thursday, April 13, 2017
6:30 PM***

*Arlington High School
School Committee Room
869 Mass Avenue, 6th Floor
Arlington, MA 02476*

6:30 PM Open Meeting

6:35 PM Public Participation

6:45 PM OECD-TFS Update, P. McKnight

7:00 PM Science Department Update L. Weathers and C. Bavuso

7:15 PM Superintendent's Report K. Bodie

- *Update on School Building Projects*

7:35 PM School Committee Calendar Discussion

7:45 PM MASC Day on the Hill (April 25, 2017)

7:55 PM School Committee Spring Retreat

8:10 PM Consent Agenda

All items listed with an asterisk are considered to be routine and will be enacted by one motion. There will be no separate discussion of these items unless a member of the committee so requests, in which event the item will be considered in its normal sequence:

- *Approval of Warrant: Warrant 17158 Total Warrant Amount \$456,074.25 dated 3/30/2017*
- *Approval of Minutes: Minutes of Regular School Committee Meeting, March 30, 2017*

Policy: None

8:15 PM Subcommittee & Liaison Reports & Announcements

- *Budget, (Chair)*
- *Community Relations, (Chair)*

- *District Accountability, Curriculum/Instruction & Assessment, (CIAA), (Chair)*
- *Facilities, (Chair)*
- *Policies & Procedures, (Chair)*
- *School Enrollment Task Force, Bill Hayner, Cindy Starks, Jeff Thielman*
- *Legal Services Review, Bill Hayner, Len Kardon*
- *Arlington High School Building Committee Jeff Thielman and Kirsi Allison-Ampe*
- *Gibbs Committee, Cindy Starks*
- *Warrant Committee, Bill Hayner*
- *Liaisons Reports*
- *Announcements*
- *Future Agenda Items*

8:35 PM Executive Session

- *To conduct strategy sessions in preparation for negotiations with union and/or nonunion personnel or contract negotiations with union and /or nonunion in which if held in an a open meeting may have a detrimental effect.*
- *To conduct strategy with respect to collective bargaining or litigation, in which if held in an open meeting may have a detrimental effect, Collective bargaining may also be conducted.*
- *Approval of Chief Financial Officer, John Danizio Contract*
- *Approval of draft minutes March 16, and March 30, 2017*

9:00 PM Adjournment

The listings of matters are those reasonably anticipated by the Chair; which may be discussed at the meeting. Not all items listed may in fact be discussed and other items not listed may also be brought up for discussion to the extent permitted by law.

Stated times and time amounts, listed in parenthesis, are the estimated amount of time for that particular agenda item. Actual times may be shorter or longer depending on the time needed to fully explore the topic.

Submitted by Jeff Thielman, Chair

Correspondence Received:

- *Minutes from Kickstand 4/1/2017*
- *Draft minutes Regular and Executive Session School Committee meeting 3/30/2017*
- *METCO meeting*
- *Class enrollment 3/30/2017*
- *Subcommittee Assignments*
- *Science Department update*
- *Warrant 3/30/3027 17158*
- *Commissioners Update*
- *CFO Contract*
- *OECD-TFS Update*
- *School Committee Meeting Calendar 2017-18*
- *School Committee Policy Reference Guide*



Town of Arlington, Massachusetts

6:45 PM OECD-TFS Update, P. McKnight

ATTACHMENTS:

Type	File Name	Description
▣ Reference Material	School_Committee_Presentation.pdf	OECD-TFS



OECD-Test for Schools

Arlington High School – March 2017
Presentation to School Committee



The Headline

- Adaptation of the PISA
- Random sample of sophomores
- Two-hour test in reading, math, and science
- Four sessions, March 13th - March 17th
- Test results available in September



Where did this coming from?

- *America Achieves'* Global Learning Network
- Subsidy to first 30 MA districts that sign up
- Interest in what we can learn from data and access to networks and resources
- Participation required testing 85 15-year olds



What is PISA?

PISA - Measuring Student Success Around the World (introductory video)

Sample PISA questions



What is the OECD-Test for Schools

- Based on PISA
- Provides SCHOOL-LEVEL results
- Different administration schedule

Sample Questions

SCIENCE UNIT 13: BIODIVERSITY

Read the following newspaper article and answer the questions which follow.

BIODIVERSITY IS THE KEY TO MANAGING ENVIRONMENT

An ecosystem that retains a high biodiversity (that is, a wide variety of living things) is much more likely to adapt to human-caused environment change than is one that has little.

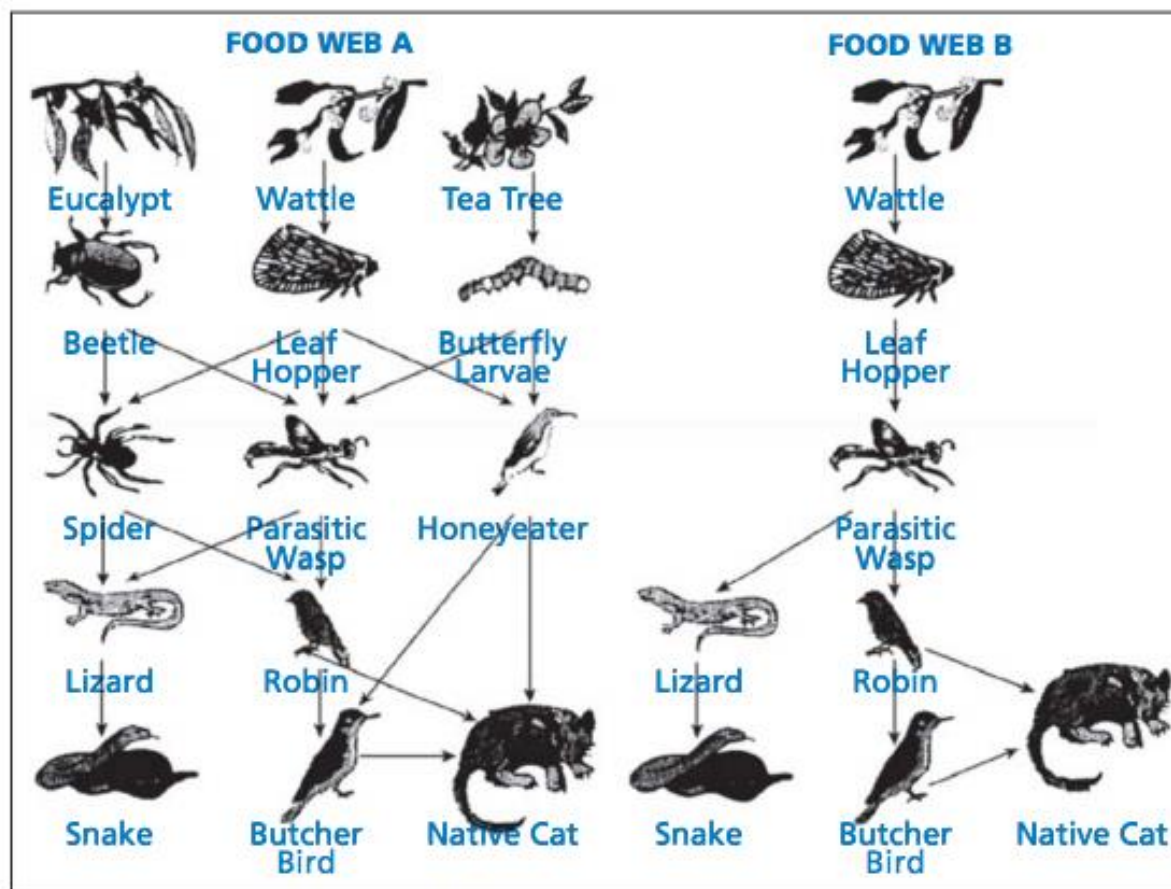
Consider the two food webs shown in the diagram. The arrows point from the

- 5 organism that gets eaten to the one that eats it. These food webs are highly simplified compared with food webs in real ecosystems, but they still illustrate a key difference between more diverse and less diverse ecosystems.

Food web B represents a situation with very low biodiversity, where at some levels the food path involves only a single type of organism. Food web A represents a more diverse ecosystem with, as a result, many more alternative feeding pathways.

- 10 Generally, loss of biodiversity should be regarded seriously, not only because the organisms that have become extinct represent a big loss for both ethical and utilitarian (useful benefit) reasons, but also because the organisms that remain have become more vulnerable (exposed) to extinction in the future.

Sample Questions



Source: Adapted from Steve Malcolm: 'Biodiversity is the key to managing environment', The Age, 16 August 1994.

Sample Questions

QUESTION 13.1

In lines 9 and 10 it is stated that "Food web A represents a more diverse ecosystem with, as a result, many more alternative feeding pathways."

Look at FOOD WEB A. Only two animals in this food web have three direct (immediate) food sources. Which two animals are they?

- A. Native Cat and Parasitic Wasp
- B. Native Cat and Butcher Bird
- C. Parasitic Wasp and Leaf Hopper
- D. Parasitic Wasp and Spider
- E. Native Cat and Honeyeater

QUESTION 13.2

Food webs A and B are in different locations. Imagine if Leaf Hoppers died out in both locations. Which one of these is the best prediction and explanation for the effect this would have on the food webs?

- A. The effect would be greater in food web A because the Parasitic Wasp has only one food source in web A.
- B. The effect would be greater in food web A because the Parasitic Wasp has several food sources in web A.
- C. The effect would be greater in food web B because the Parasitic Wasp has only one food source in web B.
- D. The effect would be greater in food web B because the Parasitic Wasp has several food sources in web B.



How does the OECD-TFS differ from other formal assessments?

- More problem solving
- More interdisciplinary (science, math, reading, and writing)
- Includes questions about attitude, effort
- Extensive questionnaire (from demographics to classroom practices)
- And no INDIVIDUAL scores



How is the test structured?

- Login, Instructions, and Practice (5-10')
- Cognitive Test (60')
- Cognitive Test (60')
- Effort Survey (10')
- Questionnaire (30')



How Were Students Selected?

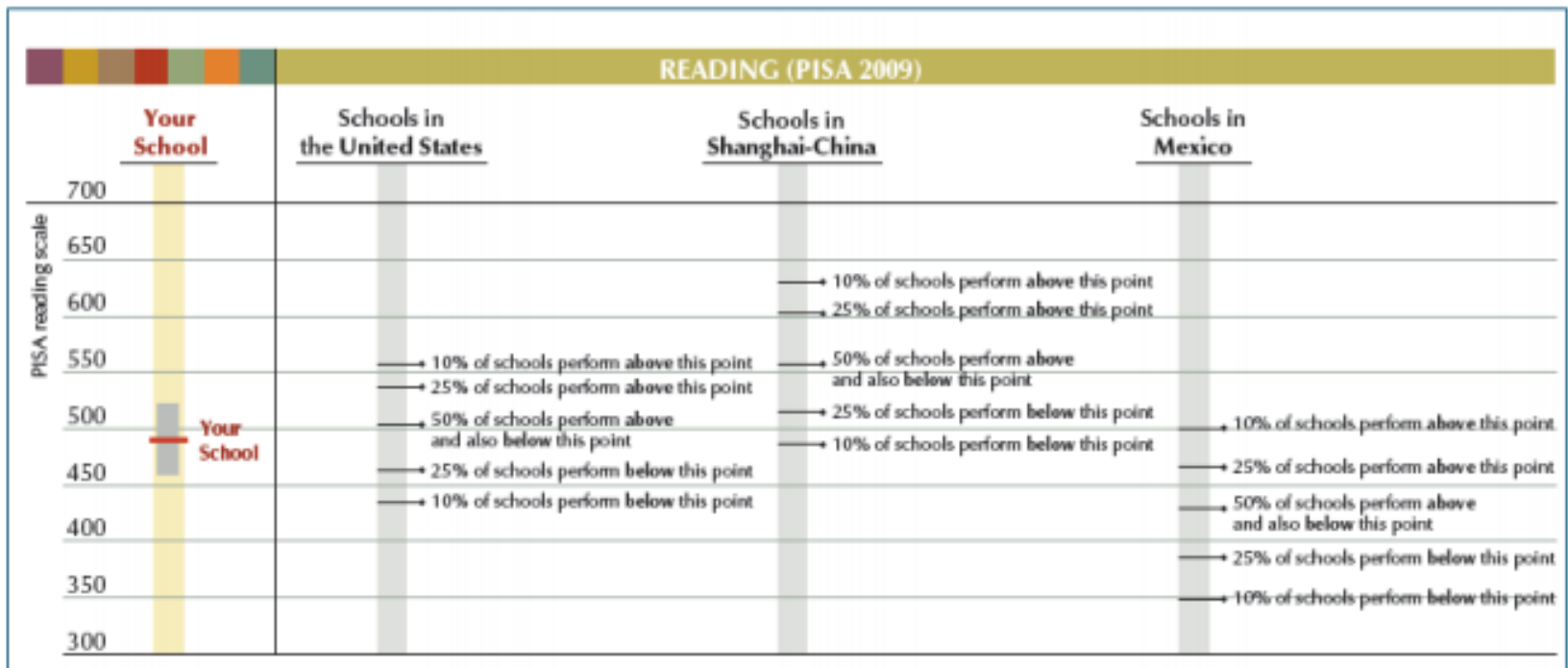
- All 15-year old sophomores
- Minimal number of exclusions
- Randomly selected by NWEA (Northwest Evaluation Association)
- Updated as a result of parent deferrals, scheduling conflicts
- 61 students were tested in all



Achieving Buy-In

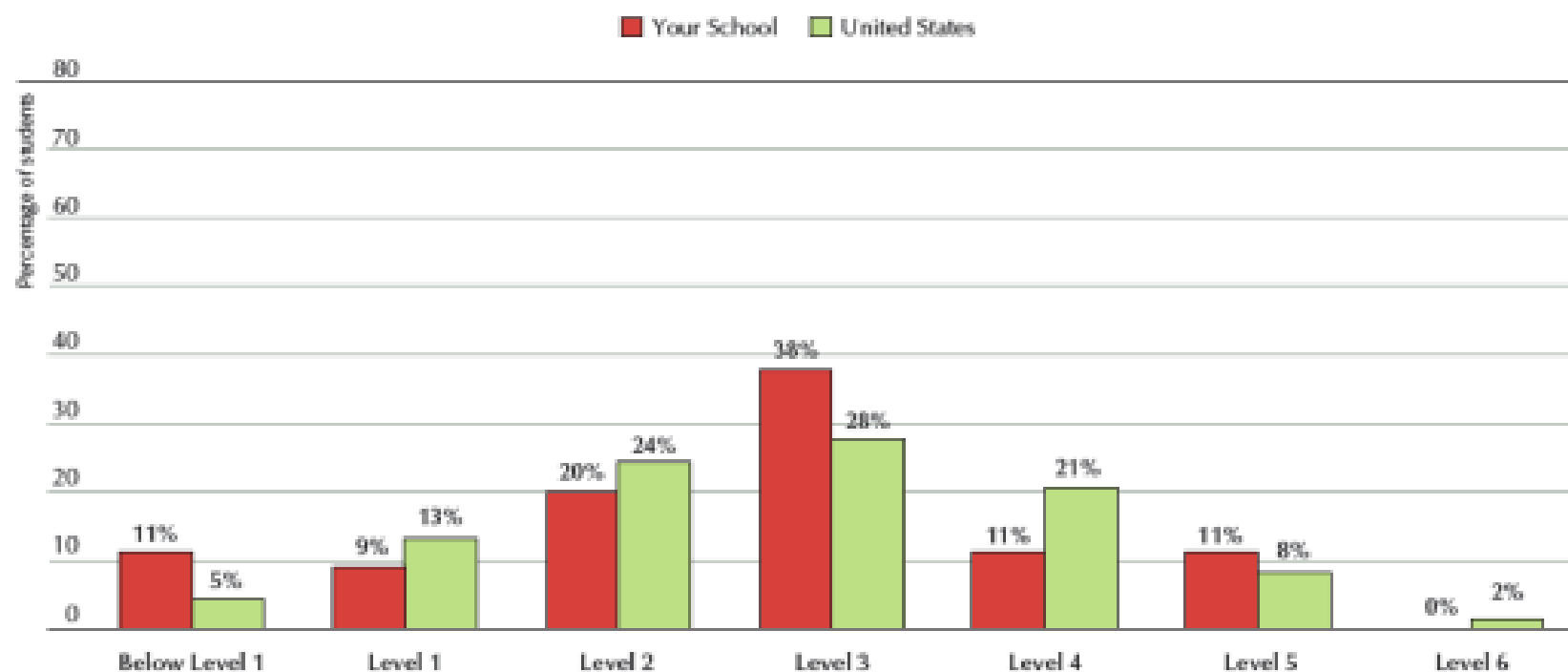
- Community News Post
- Parent and Student Letters
- Parent and Student Info Sessions

What data will the test provide?



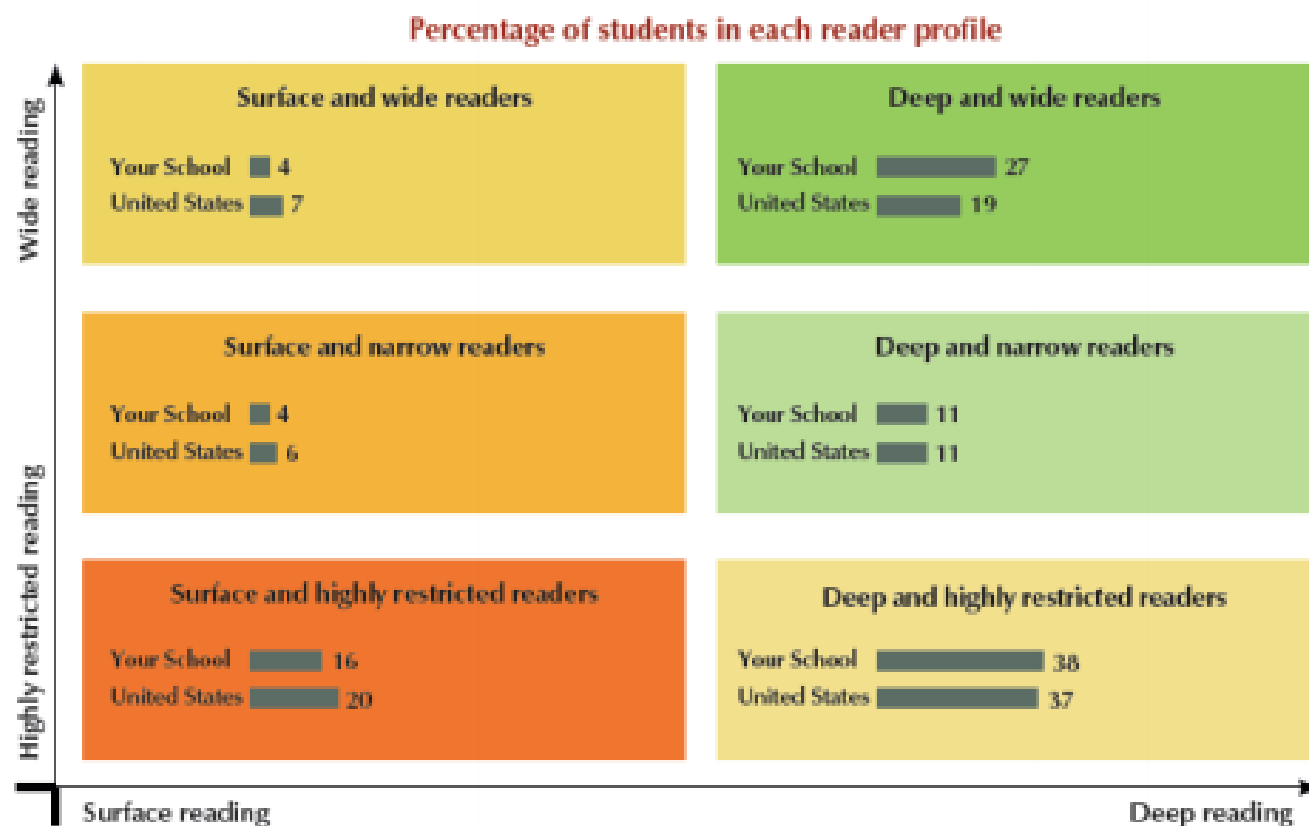
What data will the test provide?

Figure 2.5 ■ How proficient are students at your school in reading compared with students in the United States in PISA 2009

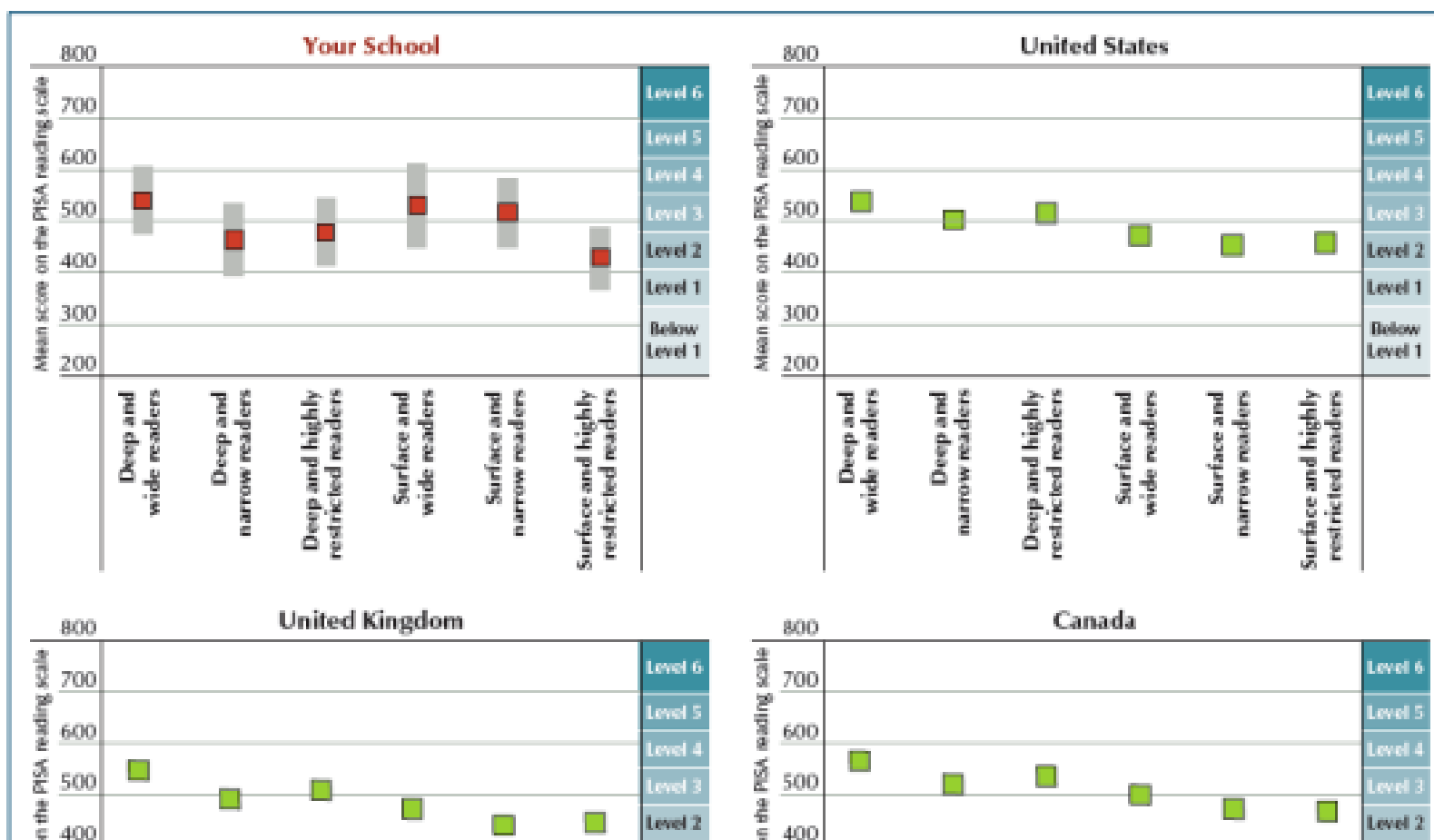


What data will the test provide?

Figure 3.6 ■ Reader profiles at your school and in the United States in PISA 2009

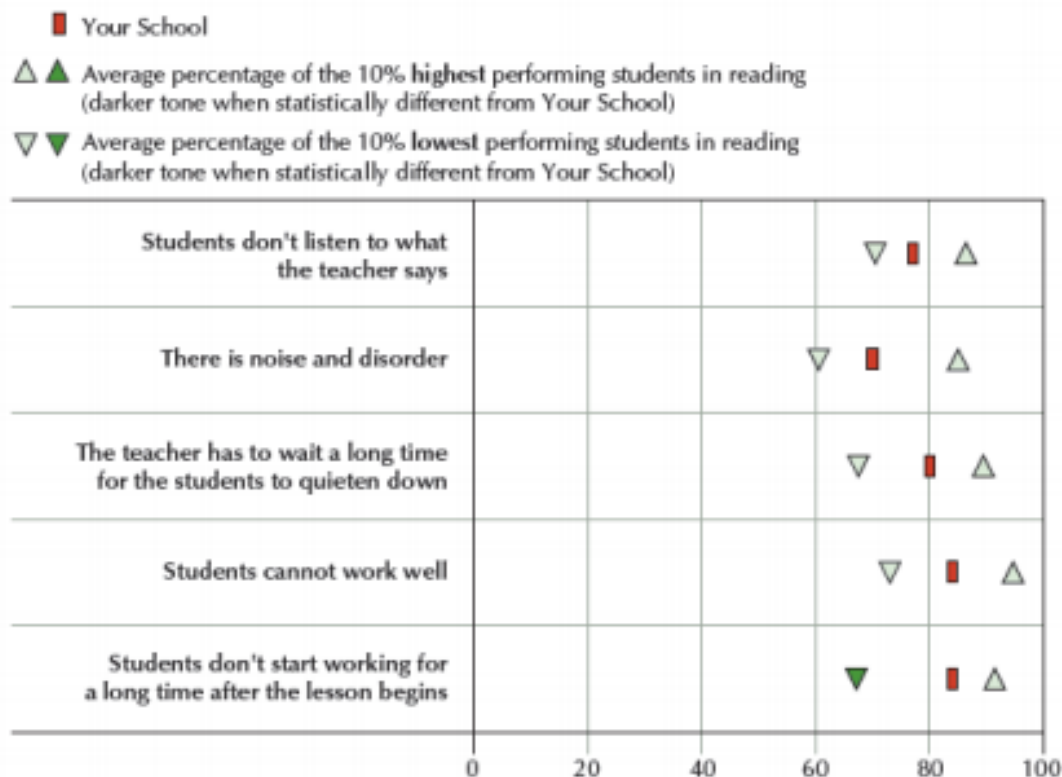


What data will the test provide?

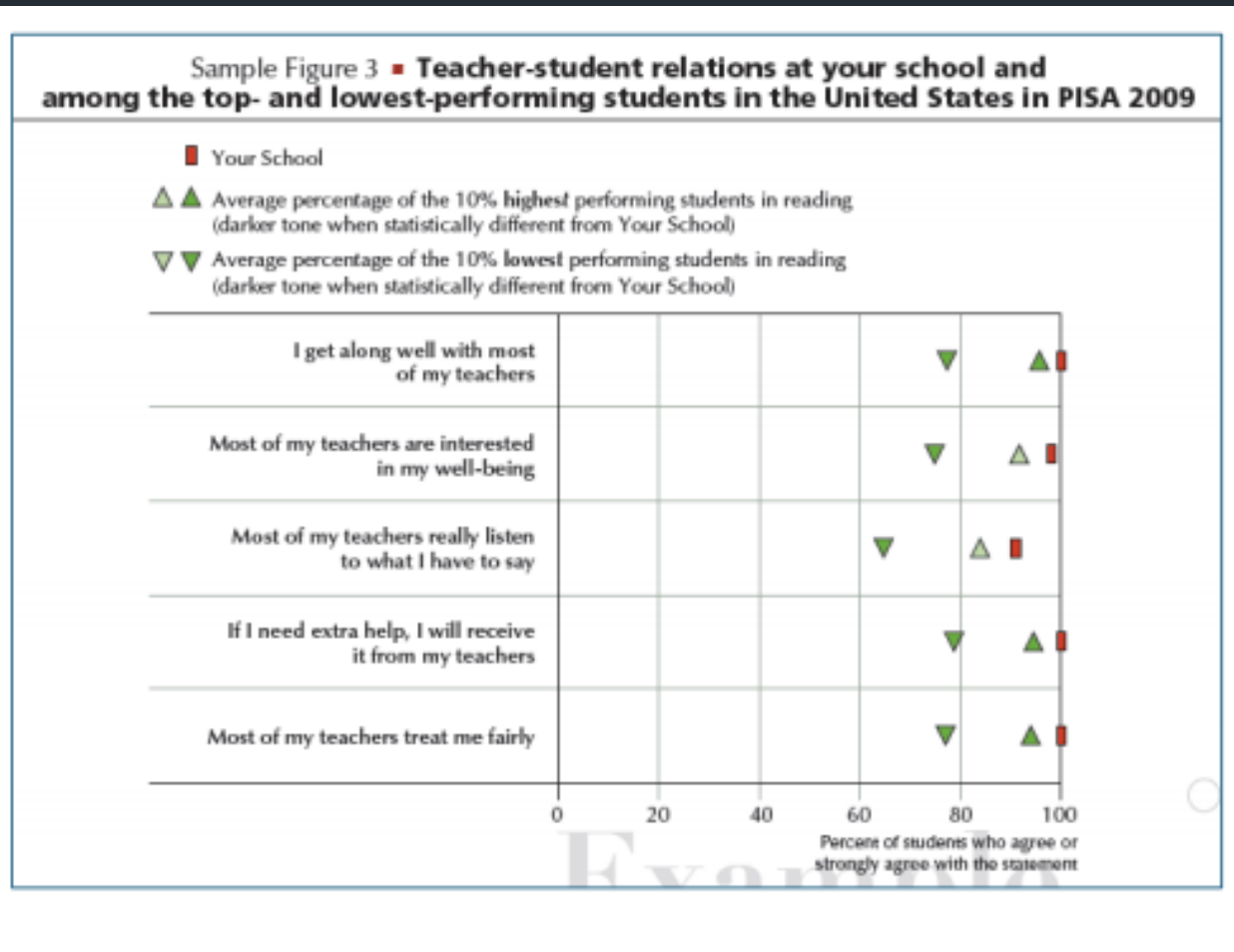


What data will the test provide?

Figure 3.1 ■ **Disciplinary climate in English lessons at your school and among the top- and lowest-performing students in the United States in PISA**

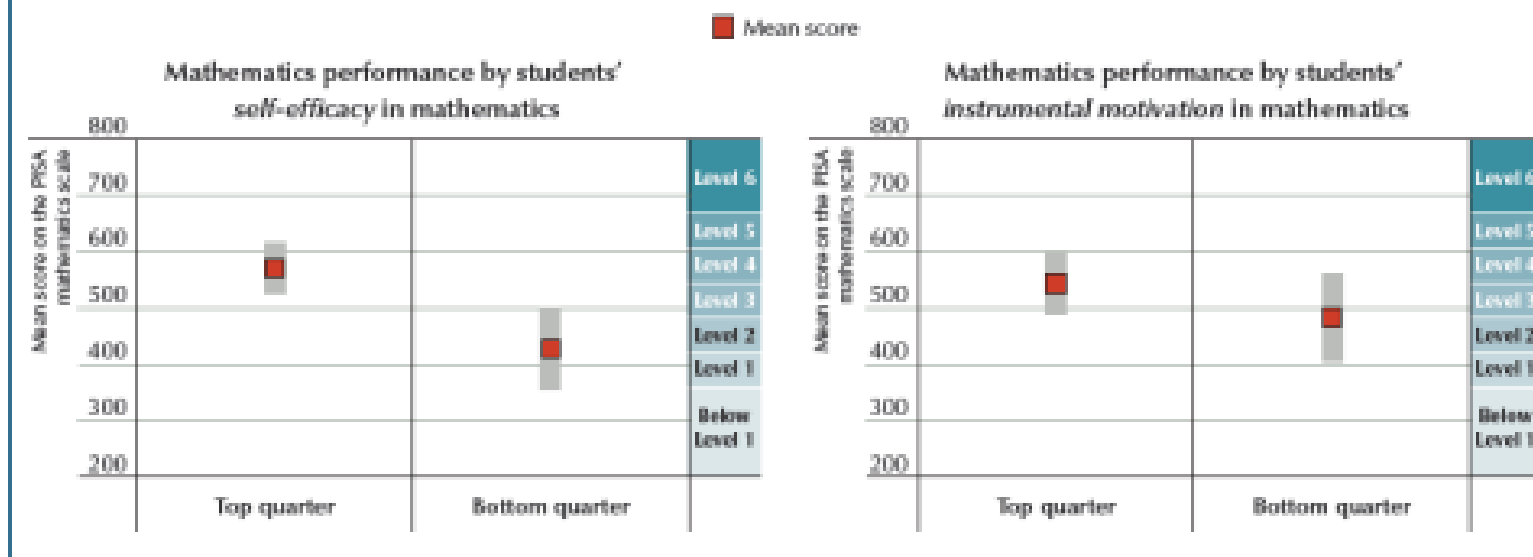


What data will the test provide?



What data will the test provide?

Figure 3.10 ■ How instrumental motivation and self-efficacy in mathematics relate to performance at your school



How might this benefit the students of AHS and APS?

- Data sharing and analysis
- Inform, for example, instructional vision for high school renovation
- Access to PD, resources, conferences



How might this benefit the students of AHS and APS?

- Best instructional practices tied to “deeper learning” and 21st-century skills
 - Critical thinking
 - Problem solving
 - Cognitive and intrapersonal domain



Your Questions?



Town of Arlington, Massachusetts

7:00 PM Science Department Update L. Weathers and C. Bavuso

ATTACHMENTS:

Type	File Name	Description
▢ Reference Material	ASC_Science_Presentation_Apr_13__2017.pdf	Science Department

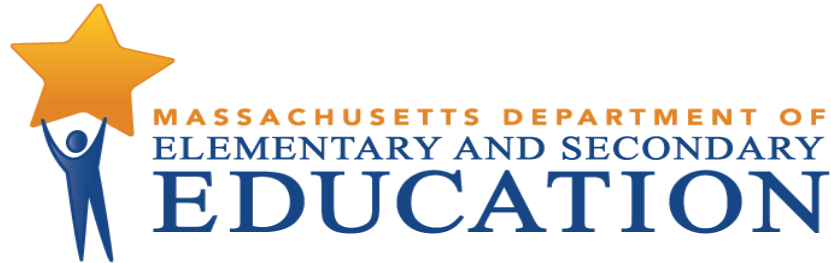
Arlington Public Schools Science Department Programs and Directions



**School Committee Presentation
Larry Weathers - Director of Science
& Cory Bavuso – Elementary Science Coach
April 13, 2017**

Science Department Mission

- Support all students in attaining content knowledge and complex reasoning skills necessary to understand the core areas of science and become scientifically literate citizens.
- Develop lifetime habits of scientific and engineering practices in students
- Develop science-specific literacy in the reading, writing, and mathematics necessary for career and college readiness



2016 Massachusetts Science and Technology/Engineering Curriculum Framework

Adopted - April 2016

Tested (elem/middle)–June 2018

FOSS Grade 3 Activity – Seed Soak

How much water can a seed absorb



comparing

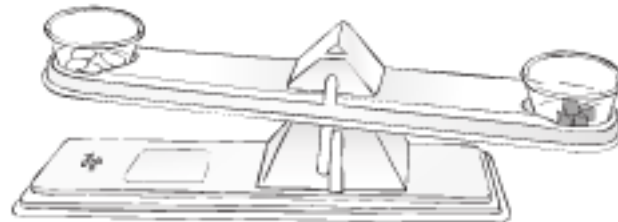


measuring

The Soaked Seed

Put the five seeds here.

Add mass pieces here.



Observing
changes

Day 1

Mass of the five dry seeds 11 g

Trace one dry seed here.



Science and Engineering Practices

(Formerly know as inquiry skills)

- Asking Questions and Defining Problems
- Developing and Using Models
- Planning and Carrying Out Investigations
- Analyzing and Interpreting Data
- Using Mathematics and Computational Thinking
- Constructing Explanations and Designing Solutions
- Engaging in Argument from Evidence
- Obtaining, Evaluating and Communicating Information

Heavy, Embedded Engineering Expectation

Students use language to inquire,

- **FOSS students consistently engage in informal writing**
 - **Organize and process observations**
 - **Communicate thinking**
 - **Engage in argumentation based on evidence**
 - **Build competency by producing narratives**
-
- Increasing our emphasis on science notebooks
 - Teacher PD on notebook strategies, further PD planned
 - Teacher Leaders in the planning

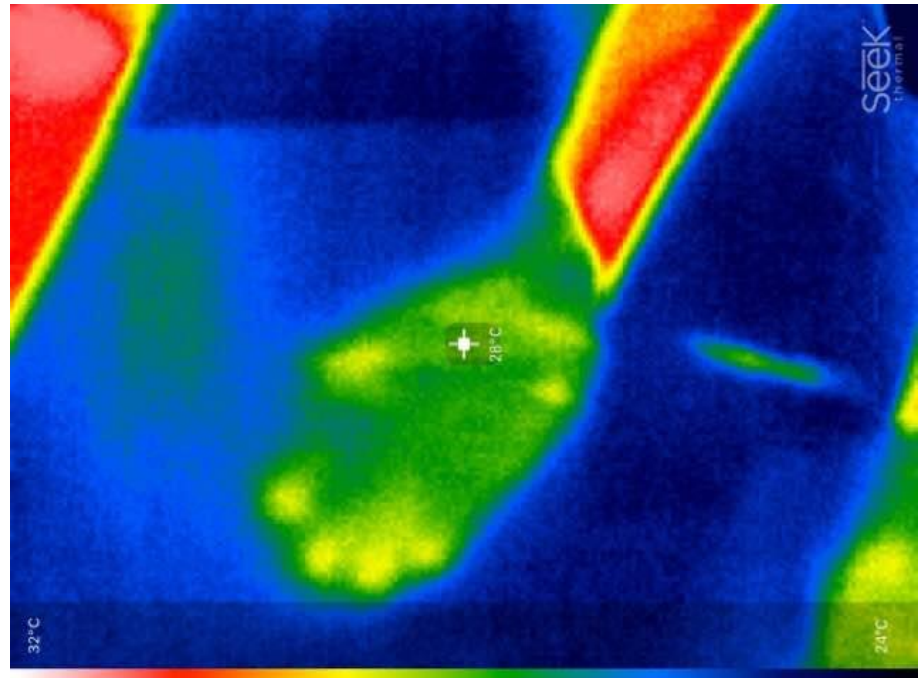
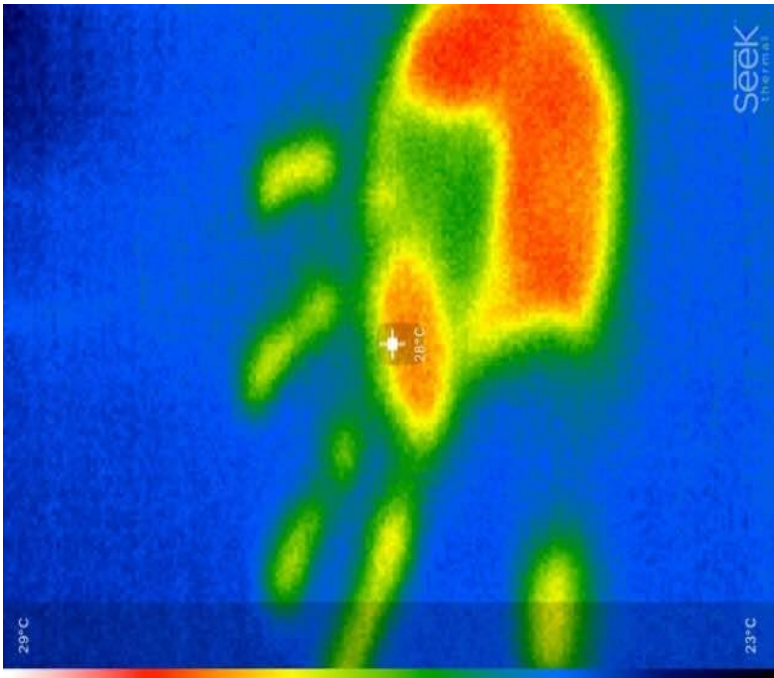
Ottoson Middle School

Reviewing new standards based resources

(new examples coming weekly)

Integrating technology into learning

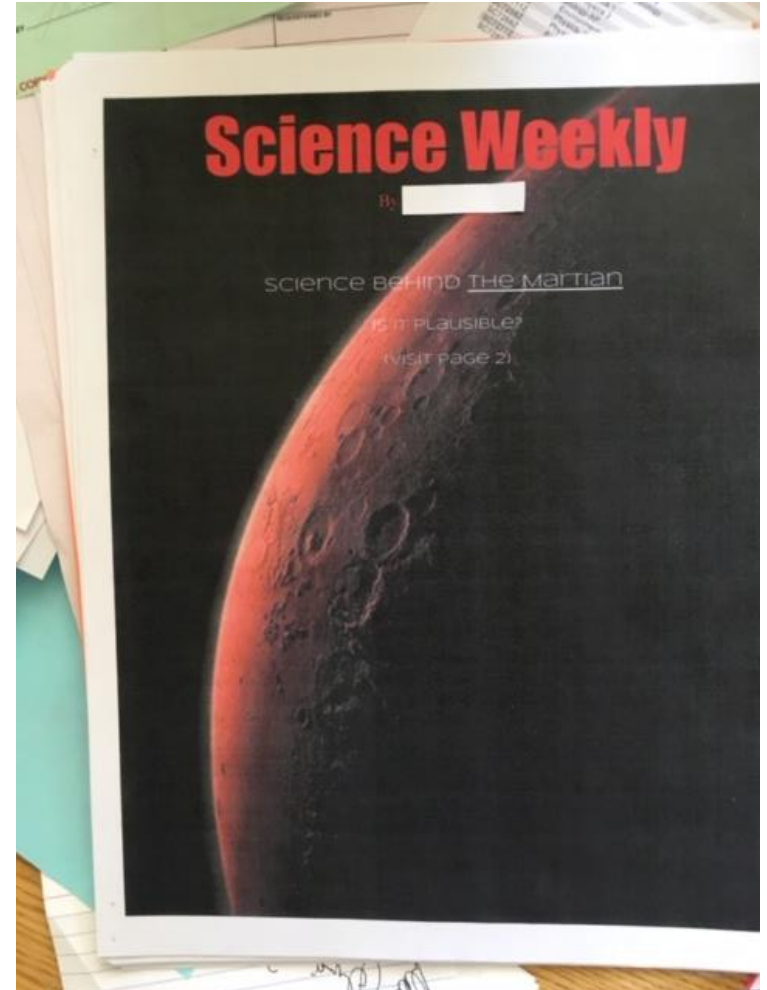
(IR cameras)



Continuing a strong writing component

E.G.

- Technology Review
- Children's Story Book



AHS Curriculum

- Solid Core Courses
- Heavy Lab Emphasis
- Diverse Capstone courses
 - numerous internships
- Increasing Use of Digital Activities
(Thank you AEF, Capital Committee, APS)
- Strong Writing Component
e.g.

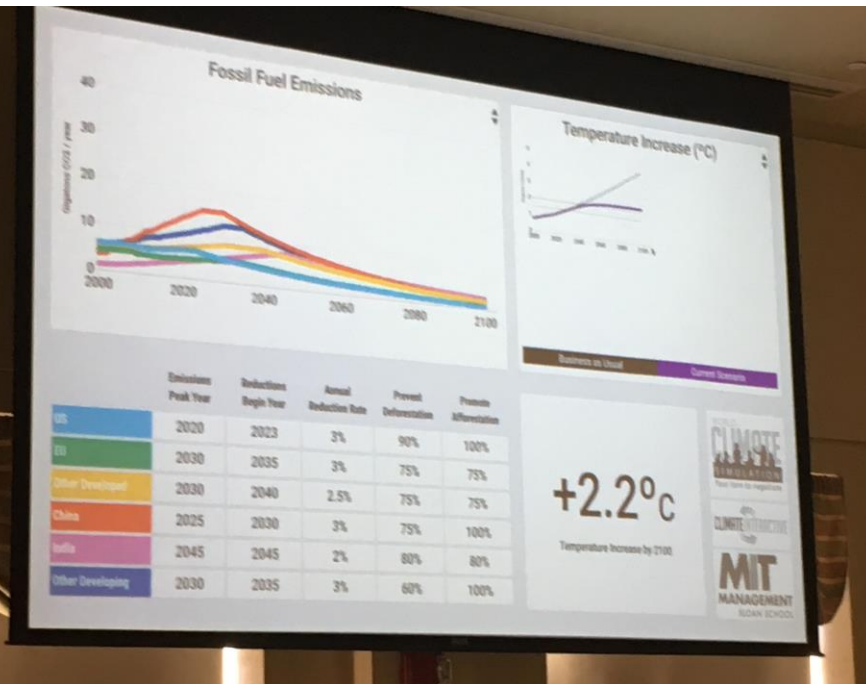
The Journal of Amateur Field Archaeology

Increased Use of Simulation Modeling

Climate Interactive
IPCC



AHS Environmental Classroom



WPI

State and Nationally Acclaimed Technology Program and Teachers

American Association for Advancement in Science
(AAAS) (Science magazine)

National Teacher of the Month
January

Danielle Raad

North Shore Science Supervisors Association
Outstanding Science Educator 2017
Cory Bavuso

Courses

- Introductory Physics (Grade 9 MCAS)
- Biology
- Chemistry
- Physics
- Electives (Capstone courses – interdisciplinary use of core courses)
 - Astronomy, Archaeology, Oceanography, Anatomy and Physiology, Engineering, Environmental Science
- Vibrant AP courses (Bio, Chem, Phys, Enviro)
 - Highly subscribed, great scores, growing

AP Growth

- 13/14 - 4 sections (Bio, Chem, Physics)
- 14/15 – 6 sections (Enviro AP added)
- 15/16 – 7 sections
- 16/17 – 8 sections
- 17/18 – 10 sections (projected)

2015/16 136 students enrolled

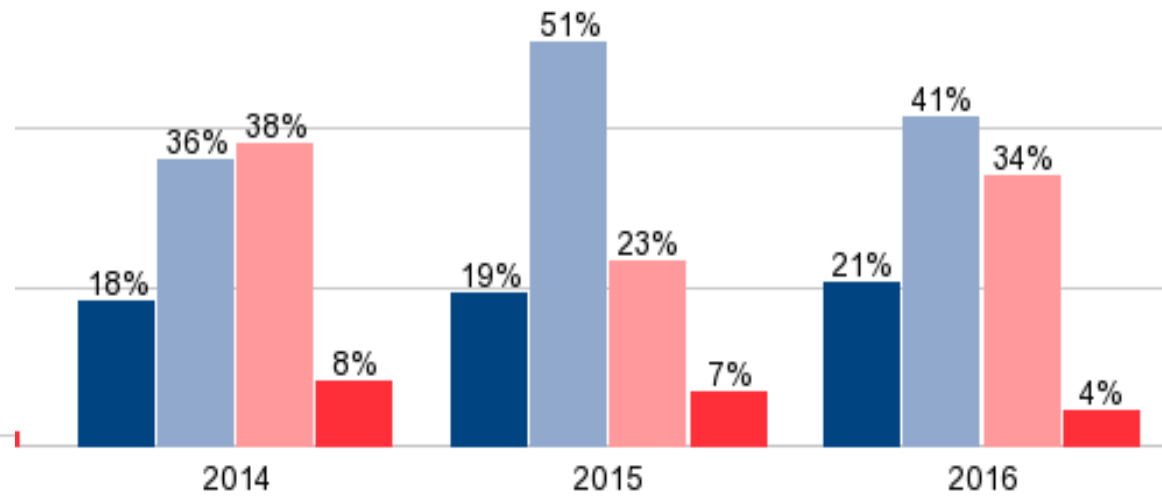
2016/17 183 requesting/213 finally enrolled

2017/18 233 requesting (so far)

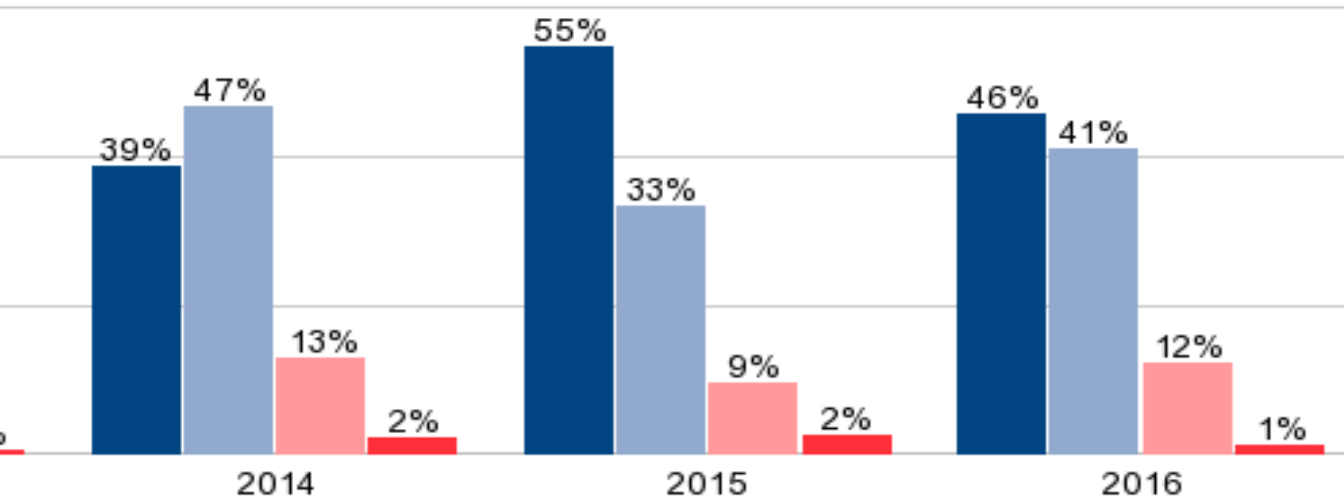
AP Scores growing

- % of students attaining score 3, 4, 5
 - 2015/15
 - 2015/2016
- AP Bio 94% 100%
- AP Chem 93% 83%
- AP Physics 80% 93%
- AP Enviro 46% (calibration and staff training)
73%

MCAS - High Performance – Room to Grow



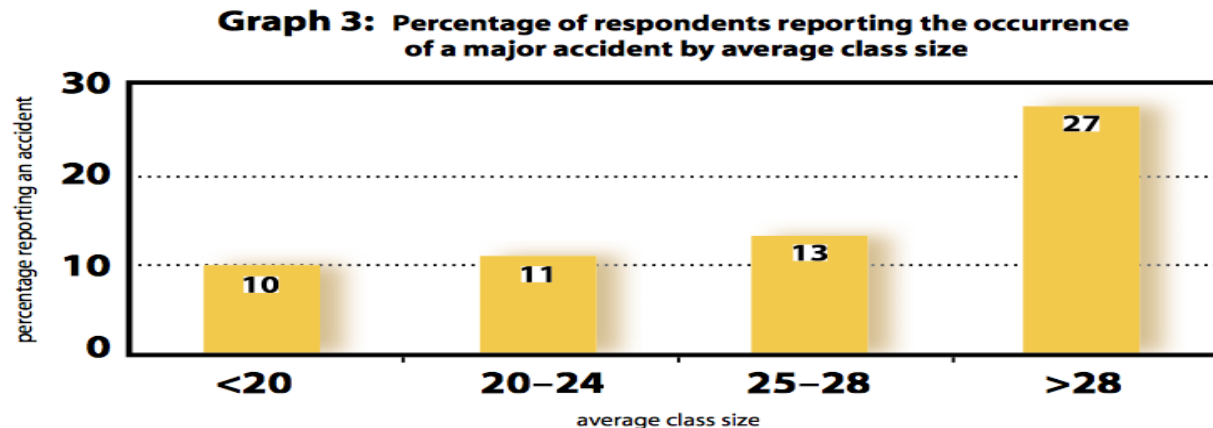
High Needs Students



All Students

Future Directions

- Increase digital access
- Move toward digital resources (texts, apps, research)
- Increase lab space
- Keep lab populations within safe limits



- Increase awareness of global effects of technology and energy usage
- Increase lab time

Thank You

Questions?



Town of Arlington, Massachusetts

7:35 PM School Committee Calendar Discussion

ATTACHMENTS:

Type	File Name	Description
▢ First Reading	SC_Calendar_2017_(rev3)_final_draft_4_13_2017.docx	SC Calendar 2017-2018 and Policy

DRAFT SCHOOL COMMITTEE MEETING CALENDAR – 2017-18

April 13, 2017 (Organizational Meeting)

- Election of Officers
- Appointment of Subcommittees

April 13, 2017 (Regular Meeting)

- Science Department Report
- Review of Policy Calendar
- MASC Day on the Hill discussion (April 25, 2017)
- Begin planning SC retreat in May on district and Superintendent Goals

April 27, 2017

- Preliminary discussion of FY18 Goals (presented by Dr. Bodie)
- Curriculum presentation (Visual Arts)

May 11, 2017

- FY18 District Goals presented to the SC for a first reading
- Report on AEF Grants
- Curriculum presentation (Health & Nursing)

May 25, 2017

- FY18 District Goals approved by the School Committee
- First read of Superintendent's FY18 Goals
 - Curriculum, Instruction, Assessment and Accountability (CIAA) subcommittee presents first read of the "standards, indicators and elements of the Model Rubric for Superintendents shall be measured for the next fiscal year."
- Policies & Procedures Subcommittee presents a report on which sections of the policy manual it will review this year.
- Update on Kindergarten and Enrollment numbers
- SC vote on School Choice
- SC Members confirm their attendance at graduation on June 3rd
- Public Hearing/Vote on School Choice

June 8, 2017

- District presentation on Youth Risk Behavior Survey
- Athletics report
- Professional Development summary for FY17 and summer plan
- Approval of the FY18 goals of the Superintendent and the "standards, indicators and elements of the Model Rubric for Superintendents shall be measured for the next fiscal year."

June 22, 2017 (if needed)

September 14, 2017

- Opening Day Report
- Enrollment Update
- Hiring Update
- Summer Professional Development Update
- Building Maintenance Updates
- Summer Fun & Enrichment Report

September 28, 2017

- Superintendent presents report on the progress on FY17 Goals
- Curriculum/Goal presentation on one of the FY18 Goals

October 12, 2017

- Minority Hiring Report
- Buffer Zone Report
- Presentation of MCAS results

October 26, 2017

- SC members present evaluation of Supt. To SC chair
- Curriculum/Goal presentation on one of the FY18 Goals

November 9, 2017

- Evaluation of the Superintendent
- First Reading of the calendar for the adoption of the budget (presented by the Budget Subcommittee)

November 16, 2017

- Superintendent presents School Improvement plans to the School Committee
- Curriculum/Goal presentation on one of the FY18 Goals
- Second Reading of the calendar for the adoption of the budget (presented by the Budget Subcommittee)

December 7, 2017

- Budgetary needs presentation

December 14, 2017

- Budgetary needs presentation
- Curriculum/Goal presentation on one of the FY18 Goals

January 11, 2018

- First Reading of the 2018-19 School Calendar
- AHS update on FY19 Program of Studies

- Vote to accept budget allocation from the Town of Arlington

January 25, 2018

- Second reading of the 2018-19 School Calendar
- Curriculum/Goal presentation on one of the FY18 Goals
- Discussion of School Committee's budget priorities

February 8, 2018

February 15, 2018

- Curriculum/Goal presentation on one of the FY18 Goals
- Superintendent presentation of FY19 Budget

March 1, 2018

- Finalize School Calendar (all dates)
- Public Hearing and School Committee approval of the FY19 Budget
- SC members give notice of their willingness to serve as officers for 2018-19

March 15, 2018

- Curriculum/Goal presentation on one of the FY18 Goals

March 29, 2018

- Interim report on Superintendent's Goals discussed by the School Committee

School Committee Policy Reference Guide

Policy	Date	School Committee Action
BDAA: Election of School Committee Officers	One month prior to the Town Election	Members must signal their interest in serving as an officer of the Committee – Chair, Vice Chair, and Secretary
BDE: School Committee Subcommittees	First meeting in April	SC takes a vote to approve the Chair's recommendations for the membership and chairpersonship of each subcommittee
BDFA-E-1: School Improvement Plan	School improvement plans shall be submitted to the Superintendent by July 1st of each year for approval as required by MGL 69:11. Plans must be received by the School Committee by November 30th each year. NOTE: School Council terms have changed to 10/1 to 9/30. Policy needs to be revised. School Improvement plans currently received by the Supt. on 10/1.	School Committee receives the improvement plans by 11/30 each year.
BDFA-E-2: District-wide Goal Setting and Performance Objective Process	By May 15th of each year, the Superintendent shall submit district goals for the ensuing fiscal year to the School Committee for its approval.	School Committee should receive a draft set of goals at the last meeting in April and then approve the goals prior to May 15 th .
BGC: Policy Revision and Review	By June 1st of each year, the Policies & Procedures subcommittee shall report to the full committee the sections of the Policy Manual it intends to examine during the next twelve months. NOTE: SC voted in 2016-17 to ask MASC to do a policy review.	Policies & Procedures subcommittee needs to meet in May to determine which sections it will review. The policy talks about the subcommittee undertaking a "three-year, section by section review of the Policy Manual and make recommendations for policy modifications as needed to the full committee."
CBI: Evaluation of the Superintendent (Part I – establishment of the Superintendent's goals)	By 5/15 each year, the School Committee shall approve the district's goals for the upcoming fiscal year. By 6/30 each year, the Superintendent shall present	School Committee approves District Goals at the first meeting in May Generally, the Curriculum, Instruction and Assessment

Policy	Date	School Committee Action
	her goals to the School Committee for approval for the new fiscal year, and the School Committee & Superintendent shall agree to which standards, indicators and elements of the Model Rubric for Superintendents shall be measured for the next fiscal year.	Subcommittee works with the Superintendent in May to select the standards, indicators, and elements of the evaluation rubric by which she will be evaluated – this includes which district goals will be practice and student achievement goals. At the first meeting in June , the full School Committee discusses and approves the CIAA subcommittee's recommendation.
CBI: Evaluation of the Superintendent (Part II – evaluation of the previous year's progress on goals)	<p>By 3/31, the Superintendent shall present an interim report on the progress on the goals agreed to the previous June.</p> <p>By 9/30, the Superintendent shall present evidence of the progress made on the previous year's goals.</p> <p>By the second SC meeting in October, all SC members shall complete in writing to the Chair an End-of-Cycle summative evaluation report on the Superintendent for the previous fiscal year (July 1 through June 30)</p> <p>At the first SC meeting in November, the SC shall, in open session, evaluate the Superintendent.</p>	<p>SC Chair works with the Superintendent to schedule presentations throughout the year to show progress on each goal.</p> <p>SC Chair coordinates the evaluation process in October and November.</p>
DBG: Budget Adoption Procedures	<p>Formal adoption of the annual budget shall take place after review by the Finance Committee and after presentation of the budget to the public at an open hearing held at least two weeks prior to the opening of town meeting.</p> <p>NOTE: SC practice has been to approve the budget before the presentation to the Finance</p>	The vote and public hearing is scheduled in March.

Policy	Date	School Committee Action
	Committee.	
GBAA: Minority Hiring Policy	The Superintendent shall report to the School Committee on a yearly basis not later than October 15th each year on minority hiring.	Report on minority hiring takes place at the first meeting in October.
ICA: Approval of School Calendar	Policy says “annually in the spring”. Generally, SC tries to approve at minimum the first and last days of school in January .	Ensure a draft calendar is ready by January for discussion by the SC.
IGD: Curriculum Adoption	The AHS principal presents changes to the Program of Studies to the SC for approval each year, usually in January , prior to the selection of courses for the next year.	SC Chair and Superintendent arrange for the principal’s presentation to the SC. The CIAA subcommittee may review in advance.
JC: Assignment of Students to Schools/Buffer Zones/Open Enrollment	By the second meeting in October each year, the Superintendent will report to the School Committee on the implementation of this policy and its effectiveness.	Schedule the presentation in October.
JFBB: School Choice	APS policy is not to admit non-resident students under the Inter-District School Choice Law (M.G.L. 76:12). The decision must be reaffirmed annually by the School Committee by June 1st each year.	Vote needs to be scheduled by the last meeting in May.



Town of Arlington, Massachusetts

8:10 PM Consent Agenda

Summary:

- Approval of Warrant: Warrant 17158 Total Warrant Amount \$456,074.25 dated 3/30/2017
- Approval of Minutes: Minutes of Regular School Committee Meeting, March 30, 2017

ATTACHMENTS:

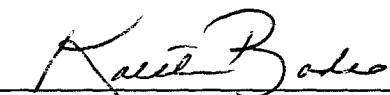
Type	File Name	Description
▢ Warrant	WARRANT_17158.pdf	Warrant 17158 3 30 2017
▢ Minutes	03_30_2017_School_Committee_draft_minutes_4_13_2017_final.pdf	03 30 2017 School Committee

APPROVAL OF ACCOUNTS PAYABLE

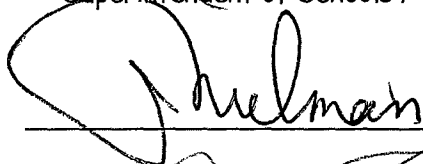
I / We certify that there is due to the vendors named within this Accounts Payable Warrant the amount set against their respective names, in payment for services performed to date.

Warrant Number	17158	Total Warrant Amount	\$456,074.25
Dated	3/30/17		

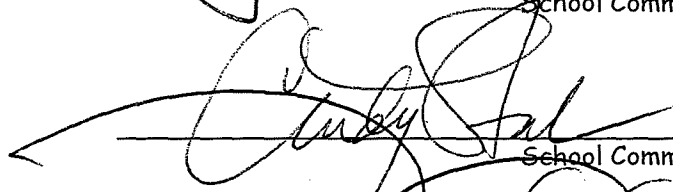
STATEMENT MADE UNDER THE PENALTIES OF PERJURY



Superintendent of Schools / Chief Financial Officer



School Committee



School Committee



School Committee



School Committee

03/30/2017 10:35
swalenski

TOWN OF ARLINGTON
PRELIMINARY

TOWN OF ARLINGTON

SC

P 1
apwarrnt

DATE: 03/30/2017 WARRANT: 17158 AMOUNT: \$ 456,074.25

PAY TO EACH OF THE PERSONS NAMED IN THE ATTACHED WARRANT THE
SUMS SET AGAINST THEIR RESPECTIVE NAMES, AMOUNTING IN THE
AGGREGATE, AND CHARGE THE SAME TO APPROPRIATIONS OR ACCOUNTS
INDICATED.

TOWN MANAGER

COMPTROLLER

03/30/2017 10:35
swalenski

TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

P 2
apwarrnt

CASH ACCOUNT: 0000 1010 POOLED CASH

WARRANT: 17158 03/30/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
28381	4IMPRINT 1 02636935 83403	1420	00001 583417	INV HUMAN RES/ ADS Invoice Net	03/30/2017	5282933 / 2404829 387.67 387.67 CHECK TOTAL 387.67	276576		-----
27747	A PLUS TRANSPORTATION, 1 02816990 83301	3300	00000 7704817	INV TRANS HOM TRANS Invoice Net	03/30/2017	2-2017 2,040.00 2,040.00 CHECK TOTAL 2,040.00	277342		-----
27354	A TO Z FOODS 1 03034309 835001		00000 663517	INV FOOD SERV FOOD SERVI Invoice Net	03/30/2017	5257557 352.50 352.50	276263		
27354	A TO Z FOODS 1 03034309 835001		00000 663517	INV FOOD SERV FOOD SERVI Invoice Net	03/30/2017	5257558 300.00 300.00	276264		
27354	A TO Z FOODS 1 03034309 835001		00000 663517	INV FOOD SERV FOOD SERVI Invoice Net	03/30/2017	5257559 352.50 352.50	276265		
27354	A TO Z FOODS 1 03034309 835001		00000 663517	INV FOOD SERV FOOD SERVI Invoice Net	03/30/2017	5257560 300.00 300.00	276664		
27354	A TO Z FOODS 1 03034309 835001		00000 663517	INV FOOD SERV FOOD SERVI Invoice Net	03/30/2017	5257561 15.00 15.00	277217		
27354	A TO Z FOODS 1 03034309 835001		00000 663517	INV FOOD SERV FOOD SERVI Invoice Net	03/30/2017	5257562 352.50 352.50	277218		
27354	A TO Z FOODS 1 03034309 835001		00000 663517	INV FOOD SERV FOOD SERVI Invoice Net	03/30/2017	5257563 300.00 300.00	277220		
27354	A TO Z FOODS 1 03034309 835001		00000 663517	INV FOOD SERV FOOD SERVI Invoice Net	03/30/2017	5257565 60.00 60.00 CHECK TOTAL 2,032.50	277221		-----
31400	ABACS LLC 1 02456821 83101	2320	00000 7702017	INV SPED/CLINI PROF TECH Invoice Net	03/30/2017	MLN5-2017 2,050.20 2,050.20	277344		
31400	ABACS LLC 1 02456821 83101	2320	00000 7702017	INV SPED/CLINI PROF TECH Invoice Net	03/30/2017	RR5-2017 3,484.00 3,484.00	277345		
31400	ABACS LLC 1 02456821 83101	2320	00000 7702017	INV SPED/CLINI PROF TECH Invoice Net	03/30/2017	JON5-2017 938.00 938.00	277346		
31400	ABACS LLC 1 02456821 83101	2320	00000 7702017	INV SPED/CLINI PROF TECH Invoice Net	03/30/2017	AVZ5-2017 1,976.50 1,976.50	277347		

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TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

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CASH ACCOUNT: 0000 1010 POOLED CASH

WARRANT: 17158 03/30/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	8,448.70		-----
28568	ACTFL		00000	11344317 INV	03/30/2017	6103381		276572	
	1 02516730 85103 2415		C&I WORLD	INSTRUCT		66.08			
			Invoice Net			66.08			
						CHECK TOTAL	66.08		-----
32432	AHOLD FINANCIAL SERVIC		00003	11165217 INV	03/30/2017	389264		277269	
	1 15123260 84902 3520		AFT SCH	FOOD SUPPL		133.65			
			Invoice Net			133.65			
32432	AHOLD FINANCIAL SERVIC		00003	11229317 INV	03/30/2017	389265		277270	
	1 02016518 84902 2415		FAM/CONS S	FOOD SUPPL		38.80			
			Invoice Net			38.80			
						CHECK TOTAL	172.45		-----
32078	ALL ONE HEALTH RESOURC		00001	7704117 INV	03/30/2017	436963		277348	
	1 02816970 83101 3300		TRANS ED	PROF TECH		129.80			
			Invoice Net			129.80			
						CHECK TOTAL	129.80		-----
19606	ALL TRUCK AND EQUIPMEN		00001	7701917 INV	03/30/2017	94582		277349	
	1 02816970 84802 3300		TRANS ED	VEHICLE RE		60.64			
			Invoice Net			60.64			
19606	ALL TRUCK AND EQUIPMEN		00001	7701917 INV	03/30/2017	94596		277350	
	1 02816970 84802 3300		TRANS ED	VEHICLE RE		140.37			
			Invoice Net			140.37			
						CHECK TOTAL	201.01		-----
32907	AMERICAN READING COMPA		00000	11317217 INV	03/30/2017	81566		277272	
	1 02486745 85106 2410		C&I SOC ST	TEXTBOOKS		1,930.00			
			Invoice Net			1,930.00			
						CHECK TOTAL	1,930.00		-----
70201	APPLAUSE LEARNING RESO		00000	11344617 INV	03/30/2017	179877A		277039	
	1 02516730 85103 2415		C&I WORLD	INSTRUCT		197.56			
			Invoice Net			197.56			
						CHECK TOTAL	197.56		-----
29514	ARLINGTON CHILDREN'S T		00000	11350117 INV	03/30/2017	4918		276994	
	1 1336780 81112 3520		KIDZONE	INSTRUCTIO		2,400.00			
			Invoice Net			2,400.00			
						CHECK TOTAL	2,400.00		-----
74396	ARLINGTON RECREATION		00000	11214517 INV	03/30/2017	836540		276983	
	1 02026626 83804 3510		ATHL/HOCKE	ATHLETIC		19,650.00			
			Invoice Net			19,650.00			
74396	ARLINGTON RECREATION		00000	11214517 INV	03/30/2017	832530		277513	

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PRELIMINARY DETAIL INVOICE LIST

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CASH ACCOUNT: 0000 1010 POOLED CASH

WARRANT: 17158 03/30/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
1	02026626 83804	3510	ATHL/HOCKE	ATHLETIC		15,288.00			
			Invoice Net			15,288.00			
74396	ARLINGTON RECREATION	00000 11214517	INV	03/30/2017		843770	277514		
1	02026626 83804	3510	ATHL/HOCKE	ATHLETIC		7,127.50			
			Invoice Net			7,127.50			
			CHECK TOTAL			42,065.50			-----
74880	ARLINGTON SWIFTY PRINT	00000 11306717	INV	03/30/2017		137017	276363		
1	02496930 87202	2357	GRANTS DEV	TRAINING		92.00			
			Invoice Net			92.00			
			CHECK TOTAL			92.00			-----
33021	ARLINGTON ART LOUNGE,	00000 10885517	INV	03/30/2017		PAINT WORKSHOP3/3/17	277613		
1	0812017 87205	2310	TITLE I	YOUTH VILL		250.00			
			Invoice Net			250.00			
			CHECK TOTAL			250.00			-----
24394	AUDIOLOGY AND HEARING	00000 7702417	INV	03/30/2017		18816	277352		
1	02456842 85110	2420	ADAPTIVE T	EQ INSTRUC		150.00			
			Invoice Net			150.00			
24394	AUDIOLOGY AND HEARING	00000 7702417	INV	03/30/2017		18838	277353		
1	02456842 85110	2420	ADAPTIVE T	EQ INSTRUC		75.00			
			Invoice Net			75.00			
24394	AUDIOLOGY AND HEARING	00000 7702417	INV	03/30/2017		18866	277354		
1	02456842 85110	2420	ADAPTIVE T	EQ INSTRUC		140.00			
			Invoice Net			140.00			
24394	AUDIOLOGY AND HEARING	00000 7702417	INV	03/30/2017		17459	277573		
1	02456842 85110	2420	ADAPTIVE T	EQ INSTRUC		100.00			
			Invoice Net			100.00			
24394	AUDIOLOGY AND HEARING	00000 7702417	INV	03/30/2017		17460	277574		
1	02456842 85110	2420	ADAPTIVE T	EQ INSTRUC		230.00			
			Invoice Net			230.00			
24394	AUDIOLOGY AND HEARING	00000 7702417	INV	03/30/2017		17676	277575		
1	02456842 85110	2420	ADAPTIVE T	EQ INSTRUC		54.00			
			Invoice Net			54.00			
			CHECK TOTAL			749.00			-----
70324	BAKER & TAYLOR	00002 11090717	INV	03/30/2017		5014474321	277274		
1	02016563 85106	2410	LIBRARY/ME	TEXTBOOKS		795.31			
			Invoice Net			795.31			
70324	BAKER & TAYLOR	00002 11090717	INV	03/30/2017		5014474482	277276		
1	02016563 85106	2410	LIBRARY/ME	TEXTBOOKS		83.36			
			Invoice Net			83.36			
70324	BAKER & TAYLOR	00002 11090717	INV	03/30/2017		5014485181	277280		
1	02016563 85106	2410	LIBRARY/ME	TEXTBOOKS		112.76			
			Invoice Net			112.76			
			CHECK TOTAL			991.43			-----

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PRELIMINARY DETAIL INVOICE LIST

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CASH ACCOUNT: 0000 1010

POOLED CASH

WARRANT: 17158 03/30/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
24583	BAYSTATE INTERPRETERS, 1 02456857 83101 2330	00001	7702517	INV	03/30/2017	295247 360.00 360.00 Invoice Net	277355		
24583	BAYSTATE INTERPRETERS, 1 02456857 83101 2330	00001	7702517	INV	03/30/2017	295372 2,696.24 2,696.24 Invoice Net	277356		
				CHECK TOTAL		3,056.24			-----
15609	WALKER, INC 1 02456848 83201 9300	00000	7714417	INV	03/30/2017	045328 3,641.69 3,641.69 Invoice Net	277358		
15609	WALKER, INC 1 02456848 83201 9300	00000	7721517	INV	03/30/2017	045364 5,175.30 5,175.30 Invoice Net	277359		
				CHECK TOTAL		8,816.99			-----
70412	BELMONT AND CRYSTAL SP 1 1952 84000	00001	11197617	INV	03/30/2017	1035734 031817 15.54 15.54 TRANSCRIPT MISC EXPEN Invoice Net	276832		
				CHECK TOTAL		15.54			-----
22430	BERMUDES, DEBORAH 1 02636575 87106 2357	00000	11249317	INV	03/30/2017	REIMB MINDFUL EDUCAT 404.00 404.00 Prof Dev Grad Cours Invoice Net	276989		
				CHECK TOTAL		404.00			-----
30582	BETTER CHINESE LLC 1 1782012 85103 2415	00001	11155417	INV	03/30/2017	INV1120148 195.00 195.00 MANDARIN Instr Mat Invoice Net	277515		
				CHECK TOTAL		195.00			-----
24170	THE CHILDREN'S CENTER 1 02456818 83101 2320	00000	7702917	INV	03/30/2017	53726 592.88 592.88 SPED/DEAF PROF TECH Invoice Net	277360		
				CHECK TOTAL		592.88			-----
32536	BLICK ART MATERIALS 1 02546750 85103 2415	00004	11335217	INV	03/30/2017	7464141 369.75 369.75 VISUAL/ART INSTRUCT Invoice Net	277704		
				CHECK TOTAL		369.75			-----
31887	BOOKSOURCE 1 136 8350	00001	11314017	INV	03/30/2017	609771 484.44 484.44 DALLIN DALLIN GIF Invoice Net	277040		
				CHECK TOTAL		484.44			-----
22234	THE BOOK RACK	00001	11311217	INV	03/30/2017	769	276833		

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CASH ACCOUNT: 0000 1010 POOLED CASH WARRANT: 17158 03/30/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
1	15122260 85103	3520		HARDY GEN		153.60			
				Invoice Net		153.60			
						CHECK TOTAL	153.60		-----
25591 BOWERS, VIRGINIA A.				00000 7702617 INV	03/30/2017	3/6-3/10/17BRH+ZS+SA	277361		
1 02456857 83101	2310			SPED CONTR PROF TECH		500.00			
				Invoice Net		500.00			
25591 BOWERS, VIRGINIA A.				00000 7702617 INV	03/30/2017	3/13-3/17BRH+KB+SA	277362		
1 02456857 83101	2310			SPED CONTR PROF TECH		250.00			
				Invoice Net		250.00			
25591 BOWERS, VIRGINIA A.				00000 7702717 INV	03/30/2017	3/6-3/10/17-KB+MR	277364		
1 02456803 83101	2310			SPED/TUTOR PROF TECH		500.00			
				Invoice Net		500.00			
25591 BOWERS, VIRGINIA A.				00000 7702717 INV	03/30/2017	3/13-3/17/17-MR+ZS	277365		
1 02456803 83101	2310			SPED/TUTOR PROF TECH		250.00			
				Invoice Net		250.00			
						CHECK TOTAL	1,500.00		-----
22744 BROADLEY, DEBORAH				00000 11250917 INV	03/30/2017	CONSULTS 1/6-3/24/17	277516		
1 02606910 83101	2440			SUPER PROF TECH		1,840.00			
				Invoice Net		1,840.00			
						CHECK TOTAL	1,840.00		-----
70602 BSN SPORTS INC				00001 11309517 INV	03/30/2017	98837828A	276837		
1 02026620 85104	3510			ATHLE/ADMI ATHL SUPPL		694.66			
				Invoice Net		694.66			
70602 BSN SPORTS INC				00001 11309217 INV	03/30/2017	98759618	277281		
1 02026621 85104	3510			ATHL/BASEB ATHL SUPPL		495.98			
				Invoice Net		495.98			
70602 BSN SPORTS INC				00001 11310117 INV	03/30/2017	8060413A	277705		
1 02026621 85104	3510			ATHL/BASEB ATHL SUPPL		1,862.85			
				Invoice Net		1,862.85			
						CHECK TOTAL	3,053.49		-----
71020 C.A.S.E. COLLABORATIVE				00001 7734617 INV	03/30/2017	30-0044	277576		
1 02456860 81201	2720			SPED TEST TEMP PROF		900.00			
				Invoice Net		900.00			
						CHECK TOTAL	900.00		-----
26112 CALVARY CHURCH, UNITED				00000 11321917 INV	03/30/2017	SPACE RENTL1/10-3/22	276834		
1 1336770 82702	6200			ADULT ED RENT FACI		1,380.50			
				Invoice Net		1,380.50			
						CHECK TOTAL	1,380.50		-----
70693 CAM OFFICE SERVICES, I				00000 613417 INV	03/30/2017	105809	276463		
1 02696925 84201	1410			PAYROLL OFFICE		538.08			
				Invoice Net		538.08			

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CASH ACCOUNT: 0000 1010 POOLED CASH

WARRANT: 17158 03/30/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
70693	CAM OFFICE SERVICES, I	00000	11298017	INV	03/30/2017	105822	276465		
	1 02246506 85101 2430	ELEM EDUC	REPRO	SUPP		428.56			
		Invoice Net				428.56			
70693	CAM OFFICE SERVICES, I	00000	11202217	INV	03/30/2017	105807	277041		
	1 02126506 85101 2430	ELEM EDUC	REPRO	SUPP		402.96			
		Invoice Net				402.96			
70693	CAM OFFICE SERVICES, I	00000	11202217	INV	03/30/2017	105833	277042		
	1 02126506 85101 2430	ELEM EDUC	REPRO	SUPP		49.98			
		Invoice Net				49.98			
						CHECK TOTAL	1,419.58		-----
20737	CARING CHOICE TRANSPOR	00000	7725717	INV	03/30/2017	2595	277366		
	1 02816980 83301 3300	SPED/REIMB	TRANS			440.00			
		Invoice Net				440.00			
						CHECK TOTAL	440.00		-----
70766	THE CARROLL CENTER FOR	00000	7726317	INV	03/30/2017	1702049	277367		
	1 02456830 83101 2320	SPED/MEDS	PROF	TECH		195.00			
		Invoice Net				195.00			
70766	THE CARROLL CENTER FOR	00000	7726317	INV	03/30/2017	1702051	277368		
	1 02456830 83101 2320	SPED/MEDS	PROF	TECH		130.00			
		Invoice Net				130.00			
70766	THE CARROLL CENTER FOR	00000	7726317	INV	03/30/2017	1702052	277369		
	1 02456830 83101 2320	SPED/MEDS	PROF	TECH		1,722.50			
		Invoice Net				1,722.50			
70766	THE CARROLL CENTER FOR	00000	7726317	INV	03/30/2017	1702053	277371		
	1 02456830 83101 2320	SPED/MEDS	PROF	TECH		650.00			
		Invoice Net				650.00			
						CHECK TOTAL	2,697.50		-----
31319	CATALANO,CLAUDIA	00000	11321817	INV	03/30/2017	VALENTINE'S TREATS	276996		
	1 1336770 81112 6200	ADULT ED	INSTRUCT			165.00			
		Invoice Net				165.00			
						CHECK TOTAL	165.00		-----
24185	CENGAGE LEARNING	00001	11335417	INV	03/30/2017	60338648	277614		
	1 02016563 85106 2410	LIBRARY/ME	TEXTBOOKS			1,637.39			
		Invoice Net				1,637.39			
						CHECK TOTAL	1,637.39		-----
32325	COOKING WITH KIMI	00001	11322117	INV	03/30/2017	134	276840		
	1 1336780 81112 3520	KIDZONE	INSTRUCTIO			800.00			
		Invoice Net				800.00			
						CHECK TOTAL	800.00		-----
71080	COSTA FRUIT & PRODUCE	00001	662117	INV	03/30/2017	3777565	276266		
	1 03034309 835001	FOOD SERV	FOOD SERVI			1,431.02			
		Invoice Net				1,431.02			

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TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

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CASH ACCOUNT: 0000 1010

POOLED CASH

WARRANT: 17158 03/30/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
71080	COSTA FRUIT & PRODUCE	00001	662117	INV	03/30/2017	3775090	276267		
	1 03034309 835001			FOOD SERV	FOOD SERVI	788.78			
				Invoice Net		788.78			
71080	COSTA FRUIT & PRODUCE	00001	662117	INV	03/30/2017	3775062	276268		
	1 03034309 835001			FOOD SERV	FOOD SERVI	755.46			
				Invoice Net		755.46			
71080	COSTA FRUIT & PRODUCE	00001	662117	INV	03/30/2017	3773359	276269		
	1 03034309 835001			FOOD SERV	FOOD SERVI	917.05			
				Invoice Net		917.05			
71080	COSTA FRUIT & PRODUCE	00001	662117	INV	03/30/2017	3773600	276270		
	1 03034309 835001			FOOD SERV	FOOD SERVI	157.50			
				Invoice Net		157.50			
71080	COSTA FRUIT & PRODUCE	00001	662117	INV	03/30/2017	3777692	276271		
	1 03034309 835001			FOOD SERV	FOOD SERVI	1,086.77			
				Invoice Net		1,086.77			
71080	COSTA FRUIT & PRODUCE	00001	662117	INV	03/30/2017	3777539	276272		
	1 03034309 835001			FOOD SERV	FOOD SERVI	1,603.99			
				Invoice Net		1,603.99			
71080	COSTA FRUIT & PRODUCE	00001	662117	INV	03/30/2017	3783639	276665		
	1 03034309 835001			FOOD SERV	FOOD SERVI	56.25			
				Invoice Net		56.25			
71080	COSTA FRUIT & PRODUCE	00001	662117	INV	03/30/2017	3782640	276666		
	1 03034309 835001			FOOD SERV	FOOD SERVI	696.51			
				Invoice Net		696.51			
71080	COSTA FRUIT & PRODUCE	00001	662117	INV	03/30/2017	3782734	276668		
	1 03034309 835001			FOOD SERV	FOOD SERVI	1,350.56			
				Invoice Net		1,350.56			
71080	COSTA FRUIT & PRODUCE	00001	662117	INV	03/30/2017	3782683	276670		
	1 03034309 835001			FOOD SERV	FOOD SERVI	1,385.87			
				Invoice Net		1,385.87			
71080	COSTA FRUIT & PRODUCE	00001	662117	INV	03/30/2017	3785212	277222		
	1 03034309 835001			FOOD SERV	FOOD SERVI	991.84			
				Invoice Net		991.84			
71080	COSTA FRUIT & PRODUCE	00001	662117	INV	03/30/2017	3785262	277223		
	1 03034309 835001			FOOD SERV	FOOD SERVI	230.75			
				Invoice Net		230.75			
71080	COSTA FRUIT & PRODUCE	00001	662117	INV	03/30/2017	3785320	277224		
	1 03034309 835001			FOOD SERV	FOOD SERVI	529.71			
				Invoice Net		529.71			
71080	COSTA FRUIT & PRODUCE	00001	662117	INV	03/30/2017	3785461	277225		
	1 03034309 835001			FOOD SERV	FOOD SERVI	1,235.64			
				Invoice Net		1,235.64			
71080	COSTA FRUIT & PRODUCE	00001	662117	INV	03/30/2017	3787110	277226		
	1 03034309 835001			FOOD SERV	FOOD SERVI	1,256.51			
				Invoice Net		1,256.51			
CHECK TOTAL						14,474.21			

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CASH ACCOUNT: 0000 1010 POOLED CASH

WARRANT: 17158 03/30/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
71088	COTTING SCHOOL								
	1 02456848 83201	9300		00000 7714317 INV	03/30/2017	12546			
				TUITION DY TUITION		6,288.15	277372		
				Invoice Net		6,288.15			
71088	COTTING SCHOOL								
	1 02456848 83201	9300		00000 7714717 INV	03/30/2017	12545	277373		
				TUITION DY TUITION		6,288.15			
				Invoice Net		6,288.15			
71088	COTTING SCHOOL								
	1 02456848 83201	9300		00000 7716217 INV	03/30/2017	12547	277374		
				TUITION DY TUITION		6,288.15			
				Invoice Net		6,288.15			
				CHECK TOTAL		18,864.45			-----
71176	D'AGOSTINO'S DELI								
	1 02636915 87202	2357		00001 11273517 INV	03/30/2017	11263	276364		
				CURRICULUM TRAINING		198.88			
				Invoice Net		198.88			
				CHECK TOTAL		198.88			-----
71246	DEMCO, INC.								
	1 02016563 85106	2410		00001 11090917 INV	03/30/2017	6088811	276986		
				LIBRARY/ME TEXTBOOKS		525.70			
				Invoice Net		525.70			
				CHECK TOTAL		525.70			-----
26869	DEUTSCH WILLIAMS BROOK								
	1 02606905 83102	1430		00000 693417 INV	03/30/2017	86	276467		
				LEGAL SCOM LEGAL SERV		866.25			
				Invoice Net		866.25			
				CHECK TOTAL		866.25			-----
30081	DLUGOLECKI, MELISSA								
	1 02026620 83804	3510		00000 11213717 INV	03/30/2017	REIM MILEGE12/5-3/17	276573		
				ATHLE/ADMI ATHLETIC		295.96			
				Invoice Net		295.96			
				CHECK TOTAL		295.96			-----
71363	DUDLEY AUTOMOTIVE SERV								
	1 02816970 84802	3300		00000 7704317 INV	03/30/2017	19709	277376		
				TRANS ED VEHICLE RE		70.00			
				Invoice Net		70.00			
71363	DUDLEY AUTOMOTIVE SERV								
	1 15122145 84802	3520		00000 11166917 INV	03/30/2017	19693	277670		
				HARDY VAN		296.93			
				Invoice Net		296.93			
				CHECK TOTAL		366.93			-----
27645	DUNN, JULIE								
	1 02496930 87202	2357		00000 11248417 INV	03/30/2017	REIMB MILEGE-3/22/17	277517		
				GRANTS DEV TRAINING		39.59			
				Invoice Net		39.59			
				CHECK TOTAL		39.59			-----
71410	EDCO								
	1 02636575 87202	2357		00000 11138017 INV	03/30/2017	1172007	276841		
				PROF DEV TRAINING		840.00			
				Invoice Net		840.00			

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CASH ACCOUNT: 0000 1010 POOLED CASH

WARRANT: 17158 03/30/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
71410	EDCO								
	1 02456575 87202	2357	00000 11179517	INV 03/30/2017		1171861	277378		
			SPED/P.D.	TRAINING		150.00			
			Invoice Net			150.00			
71410	EDCO								
	1 02456575 87202	2357	00000 11179517	INV 03/30/2017		1172008	277380		
			SPED/P.D.	TRAINING		840.00			
			Invoice Net			840.00			
			CHECK TOTAL			1,830.00			-----
17253	EDUCATION, INC.								
	1 02456857 83101	2310	00001 7703217	INV 03/30/2017		288861	277381		
			SPED CONTR	PROF TECH		50.00			
			Invoice Net			50.00			
17253	EDUCATION, INC.								
	1 02456857 83101	2310	00001 7703217	INV 03/30/2017		289206	277383		
			SPED CONTR	PROF TECH		125.00			
			Invoice Net			125.00			
			CHECK TOTAL			175.00			-----
30402	EMPOW STUDIOS INC								
	1 1336780 81112	3520	00000 11350517	INV 03/30/2017		1572	277671		
			KIDZONE	INSTRUCTIO		2,940.00			
			Invoice Net			2,940.00			
			CHECK TOTAL			2,940.00			-----
14760	EVERGREEN CENTER INCOR								
	1 02456851 83201	9300	00000 7714517	INV 03/30/2017		I022724	277384		
			OOD RESIDE	TUITION		12,815.88			
			Invoice Net			12,815.88			
			CHECK TOTAL			12,815.88			-----
21724	FANTINI BAKING CO., IN								
	1 03034309 835001		00000 662817	INV 03/30/2017		Y315259	276273		
			FOOD SERV	FOOD SERVI		64.22			
			Invoice Net			64.22			
21724	FANTINI BAKING CO., IN								
	1 03034309 835001		00000 662817	INV 03/30/2017		Y318905	276274		
			FOOD SERV	FOOD SERVI		104.18			
			Invoice Net			104.18			
21724	FANTINI BAKING CO., IN								
	1 03034309 835001		00000 662817	INV 03/30/2017		Y318906	276275		
			FOOD SERV	FOOD SERVI		123.99			
			Invoice Net			123.99			
21724	FANTINI BAKING CO., IN								
	1 03034309 835001		00000 662817	INV 03/30/2017		Y321743	276672		
			FOOD SERV	FOOD SERVI		86.96			
			Invoice Net			86.96			
21724	FANTINI BAKING CO., IN								
	1 03034309 835001		00000 662817	INV 03/30/2017		Y321744	277227		
			FOOD SERV	FOOD SERVI		109.24			
			Invoice Net			109.24			
			CHECK TOTAL			488.59			-----
23827	FARAH ENTERPRISES, INC								
	1 03034309 835001		00000 663217	INV 03/30/2017		511	276431		
			FOOD SERV	FOOD SERVI		320.00			
			Invoice Net			320.00			
23827	FARAH ENTERPRISES, INC								
			00000 663217	INV 03/30/2017		512	276432		

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CASH ACCOUNT: 0000 1010 POOLED CASH

WARRANT: 17158 03/30/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 03034309 835001			FOOD SERV	FOOD SERVI	384.00			
				Invoice Net		384.00			
23827 FARAH ENTERPRISES, INC	00000 663217 INV 03/30/2017					513	276674		
	1 03034309 835001			FOOD SERV	FOOD SERVI	320.00			
				Invoice Net		320.00			
23827 FARAH ENTERPRISES, INC	00000 663217 INV 03/30/2017					514	277228		
	1 03034309 835001			FOOD SERV	FOOD SERVI	320.00			
				Invoice Net		320.00			
23827 FARAH ENTERPRISES, INC	00000 663217 INV 03/30/2017					515	277229		
	1 03034309 835001			FOOD SERV	FOOD SERVI	360.00			
				Invoice Net		360.00			
				CHECK TOTAL		1,704.00			-----
30300 FOLLETT SCHOOL Solutio	00001 11090617 INV 03/30/2017					485142D-0	276365		
	1 02016563 85106 2410			LIBRARY/ME	TEXTBOOKS	92.65			
				Invoice Net		92.65			
30300 FOLLETT SCHOOL Solutio	00001 11090617 INV 03/30/2017					485142B-2	276366		
	1 02016563 85106 2410			LIBRARY/ME	TEXTBOOKS	882.35			
				Invoice Net		882.35			
30300 FOLLETT SCHOOL Solutio	00001 11299817 INV 03/30/2017					562480-4	277518		
	1 169 85106 2410			BILL'S BKS	TEXTBOOKS	1,279.71			
				Invoice Net		1,279.71			
30300 FOLLETT SCHOOL Solutio	00001 11299817 INV 03/30/2017					562480F-3	277519		
	1 169 85106 2410			BILL'S BKS	TEXTBOOKS	454.56			
				Invoice Net		454.56			
30300 FOLLETT SCHOOL Solutio	00001 11090617 INV 03/30/2017					485142E-6	277617		
	1 02016563 85106 2410			LIBRARY/ME	TEXTBOOKS	280.75			
				Invoice Net		280.75			
30300 FOLLETT SCHOOL Solutio	00001 11090617 CRM 03/30/2017					#370351C-2	277619		
	1 02016563 85106 2410			LIBRARY/ME	TEXTBOOKS	-24.95			
				Invoice Net		-24.95			
30300 FOLLETT SCHOOL Solutio	00001 11090617 CRM 03/30/2017					#370351-5	277622		
	1 02016563 85106 2410			LIBRARY/ME	TEXTBOOKS	-54.00			
				Invoice Net		-54.00			
30300 FOLLETT SCHOOL Solutio	00001 11090617 INV 03/30/2017					#485142A-3	277624		
	1 02016563 85106 2410			LIBRARY/ME	TEXTBOOKS	402.06			
				Invoice Net		402.06			
				CHECK TOTAL		3,313.13			-----
31873 FOSTER, ELEANOR	00000 11322217 INV 03/30/2017					SING, SING 2/16/17	276491		
	1 1336770 81112 6200			ADULT ED	INSTRUCT	150.00			
				Invoice Net		150.00			
				CHECK TOTAL		150.00			-----
30891 GAILLEY, MARY ELLEN	00000 7726917 INV 03/30/2017					SVCS 1/31/17-2/15/17	277386		
	1 0932017 83101 2357			EARLY PART	SUBCONTRAC	800.00			
				Invoice Net		800.00			

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CASH ACCOUNT: 0000 1010 POOLED CASH

WARRANT: 17158 03/30/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
30891	GAILEY, MARY ELLEN 1 0932017 83101 2357	00000	7726917	INV	03/30/2017	SVCS 3/1/17-3/17/17 300.00 300.00 Invoice Net	277387		
						CHECK TOTAL	1,100.00		-----
33029	GARSCHINA-BOBROW, STEPH 1 1336780 81112 3520	00000	11322617	INV	03/30/2017	OWL-10/16-2/26/17 900.00 900.00 Invoice Net	276831		
						CHECK TOTAL	900.00		-----
25381	GATEHOUSE MEDIA NE 1 02666920 83403 1410	00002	11347217	INV	03/30/2017	CN13531537 126.98 126.98 Invoice Net	276991		
						CHECK TOTAL	126.98		-----
73320	GOVCONNECTION, INC. 1 02486745 85110 2420	00001	11317617	INV	03/30/2017	C&I SOC ST EQ INSTRUCT 54536249 48.04 48.04 Invoice Net	276843		
						CHECK TOTAL	48.04		-----
31915	JOANN IGNELZI HERZFELD 1 1336770 81112 6200	00000	11322717	INV	03/30/2017	FRENCH+ ISRAELI COOK 340.00 340.00 Invoice Net	276997		
						CHECK TOTAL	340.00		-----
28168	IMPACT APPLICATIONS, I 1 02026620 83804 3510	00003	11309617	INV	03/30/2017	ATHLE/ADMI ATHLETIC 20170805 800.00 800.00 Invoice Net	277520		
						CHECK TOTAL	800.00		-----
75183	JACK YOUNG CO INC 1 02816970 84802 3300	00000	7719517	INV	03/30/2017	9-203862 89.32 89.32 Invoice Net	277388		
						CHECK TOTAL	89.32		-----
15276	JOURNEY WORKS PUBLICAT 1 1672016 85103 2410	00001	11326017	INV	03/30/2017	120979A 198.00 198.00 Invoice Net	277522		
						CHECK TOTAL	198.00		-----
19317	JUSTICE RESOURCE INSTI 1 02456848 83201 9300	00000	7712417	INV	03/30/2017	12450817ARL-AC 3,241.68 3,241.68 Invoice Net	277392		
19317	JUSTICE RESOURCE INSTI 1 02456851 83201 9300	00000	7712517	INV	03/30/2017	12250717ARL-JC 16,557.10 16,557.10 Invoice Net	277394		
19317	JUSTICE RESOURCE INSTI	00000	7712517	INV	03/30/2017	12250817ARL-JC	277396		

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CASH ACCOUNT: 0000 1010 POOLED CASH

WARRANT: 17158 03/30/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 02456851 83201 9300			OOD RESIDE	TUITION	14,954.80			
				Invoice Net		14,954.80			
19317	JUSTICE RESOURCE INSTI	00000	7712817	INV	03/30/2017	12450817ARL-ED	277398		
	1 02456848 83201 9300			TUITION DY	TUITION	3,241.68			
				Invoice Net		3,241.68			
19317	JUSTICE RESOURCE INSTI	00000	7712917	INV	03/30/2017	12450817ARL-MD	277400		
	1 02456848 83201 9300			TUITION DY	TUITION	3,241.68			
				Invoice Net		3,241.68			
19317	JUSTICE RESOURCE INSTI	00000	7716917	INV	03/30/2017	12350717ARL-ES	277402		
	1 02456851 83201 9300			OOD RESIDE	TUITION	6,622.84			
				Invoice Net		6,622.84			
19317	JUSTICE RESOURCE INSTI	00000	7719017	INV	03/30/2017	12350817ARL-ES	277404		
	1 02456851 83201 9300			OOD RESIDE	TUITION	5,981.92			
				Invoice Net		5,981.92			
19317	JUSTICE RESOURCE INSTI	00000	7719017	INV	03/30/2017	13150717ARL-TW	277406		
	1 02456851 83201 9300			OOD RESIDE	TUITION	8,278.55			
				Invoice Net		8,278.55			
19317	JUSTICE RESOURCE INSTI	00000	7719017	INV	03/30/2017	13150817ARL-TW	277407		
	1 02456851 83201 9300			OOD RESIDE	TUITION	7,477.40			
				Invoice Net		7,477.40			
				CHECK TOTAL		69,597.65			-----
27771	KAUFMANN, JULIE	00000	11350717	INV	03/30/2017	DANCE CLASSESFEB+MAR	277292		
	1 1336770 81112 6200			ADULT ED	INSTRUCT	675.00			
				Invoice Net		675.00			
				CHECK TOTAL		675.00			-----
31000	KEANE, CHERYL	00000	11350617	INV	03/30/2017	ZUMBA 1/23-3/20/17	277523		
	1 1336770 81112 6200			ADULT ED	INSTRUCT	320.00			
				Invoice Net		320.00			
				CHECK TOTAL		320.00			-----
72363	LABBB COLLABORATIVE	00000	7705417	INV	03/30/2017	2173598	277408		
	1 02816980 83301 3300			SPED/REIMB	TRANS	78,729.97			
				Invoice Net		78,729.97			
72363	LABBB COLLABORATIVE	00000	7705517	INV	03/30/2017	2173977	277410		
	1 02816980 83301 3300			SPED/REIMB	TRANS	663.00			
				Invoice Net		663.00			
72363	LABBB COLLABORATIVE	00000	7705617	INV	03/30/2017	2173981	277411		
	1 02816980 83301 3300			SPED/REIMB	TRANS	663.00			
				Invoice Net		663.00			
72363	LABBB COLLABORATIVE	00000	7710617	INV	03/30/2017	2173963	277412		
	1 02456821 83101 2320			SPED/CLINI	PROF TECH	580.00			
				Invoice Net		580.00			
72363	LABBB COLLABORATIVE	00000	7710717	INV	03/30/2017	2173964	277414		
	1 02456821 83101 2320			SPED/CLINI	PROF TECH	580.00			
				Invoice Net		580.00			

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CASH ACCOUNT: 0000 1010 POOLED CASH WARRANT: 17158 03/30/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
72363	LABBB COLLABORATIVE	00000	7719717	INV	03/30/2017	2173982	277415		
	1 02816980 83301 3300		SPED/REIMB	TRANS		331.50			
			Invoice Net			331.50			
72363	LABBB COLLABORATIVE	00000	7722517	INV	03/30/2017	2173978	277416		
	1 02816980 83301 3300		SPED/REIMB	TRANS		663.00			
			Invoice Net			663.00			
72363	LABBB COLLABORATIVE	00000	7728017	INV	03/30/2017	2173965	277417		
	1 02456821 83101 2320		SPED/CLINI	PROF TECH		480.00			
			Invoice Net			480.00			
			CHECK TOTAL			82,690.47			-----
33014	LALLY, KRISTEN	00000	7734417	INV	03/30/2017	REIMB MILEGE-DEC'16	277419		
	1 02456812 87101 2320		SPED/PT	BUS TRAVEL		20.52			
			Invoice Net			20.52			
33014	LALLY, KRISTEN	00000	7734417	INV	03/30/2017	REIMB MILEGE-JAN'17	277420		
	1 02456812 87101 2320		SPED/PT	BUS TRAVEL		25.20			
			Invoice Net			25.20			
33014	LALLY, KRISTEN	00000	7734417	INV	03/30/2017	REIMB MILEGE-FEB'17	277421		
	1 02456812 87101 2320		SPED/PT	BUS TRAVEL		18.40			
			Invoice Net			18.40			
			CHECK TOTAL			64.12			-----
72433	LEAGUE SCHOOL OF GREAT	00000	7717917	INV	03/30/2017	001881	277423		
	1 02456845 83201 9300		OOD/AIDE	TUITION		5,224.50			
			Invoice Net			5,224.50			
			CHECK TOTAL			5,224.50			-----
29843	NA LU-HOGAN	00000	11344217	INV	03/30/2017	REIMB QUIZLET	276368		
	1 02516730 85103 2415		C&I WORLD	INSTRUCT		34.99			
			Invoice Net			34.99			
29843	NA LU-HOGAN	00000	11344517	INV	03/30/2017	REIMB EMFLA 3/17/17	277283		
	1 02516730 87202 2357		C&I WORLD	TRAINING		30.00			
			Invoice Net			30.00			
			CHECK TOTAL			64.99			-----
32784	MAID-RITE SPECIALTY FO	00001	664117	INV	03/30/2017	28253441	276276		
	1 03034309 835001		FOOD SERV	FOOD SERVI		350.70			
			Invoice Net			350.70			
			CHECK TOTAL			350.70			-----
15547	MANSFIELD PAPER CO., I	00000	662417	INV	03/30/2017	204066	276277		
	1 03034309 835000		FOOD SERV	FOOD SERV/		1,337.72			
			Invoice Net			1,337.72			
15547	MANSFIELD PAPER CO., I	00000	662417	INV	03/30/2017	204067	276278		
	1 03034309 835000		FOOD SERV	FOOD SERV/		1,018.09			
			Invoice Net			1,018.09			
15547	MANSFIELD PAPER CO., I	00000	662417	INV	03/30/2017	204068	276279		

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CASH ACCOUNT: 0000 1010 POOLED CASH

WARRANT: 17158 03/30/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
1	03034309 835000			FOOD SERV	FOOD SERV/	731.43			
				Invoice Net		731.43			
15547	MANSFIELD PAPER CO., I	00000	662417	INV	03/30/2017	206225	277230		
1	03034309 835000			FOOD SERV	FOOD SERV/	1,326.02			
				Invoice Net		1,326.02			
15547	MANSFIELD PAPER CO., I	00000	662417	INV	03/30/2017	206226	277232		
1	03034309 835000			FOOD SERV	FOOD SERV/	1,017.33			
				Invoice Net		1,017.33			
15547	MANSFIELD PAPER CO., I	00000	662417	INV	03/30/2017	206227	277233		
1	03034309 835000			FOOD SERV	FOOD SERV/	624.69			
				Invoice Net		624.69			
				CHECK TOTAL		6,055.28			-----
33012	MARSH, KERRY			00000	11285517 INV	03/30/2017	277524		
1	02016755 85103	2415		C&I PERFRM	INSTRUCT	2017255			
				Invoice Net		75.00			
						75.00			
				CHECK TOTAL		75.00			-----
29838	MARTICORENA, KATIA			00000	11344117 INV	03/30/2017	276370		
1	02516730 87202	2357		C&I WORLD	TRAINING	REIMB MAFLA-3/4/17			
				Invoice Net		75.00			
29838	MARTICORENA, KATIA			00000	11344417 INV	03/30/2017	277286		
1	02516730 87202	2357		C&I WORLD	TRAINING	REIMB EMFLA 3/17/17			
				Invoice Net		30.00			
						30.00			
				CHECK TOTAL		105.00			-----
72695	MASSACHUSETTS ASSOCIAT			00000	11306917 INV	03/30/2017	276496		
1	02606910 87202	1210		SUPER	TRAINING	17-001339			
				Invoice Net		30.00			
						30.00			
				CHECK TOTAL		30.00			-----
19550	MASSACHUSETTS MUNICIP			00000	583317 INV	03/30/2017	276468		
1	02636935 83403	1220		HUMAN RES/	ADS	MMA 26122			
				Invoice Net		70.00			
						70.00			
				CHECK TOTAL		70.00			-----
72575	MBTA STUDENT PASS PROG			00001	11068917 INV	03/30/2017	276371		
1	1322017 83301	3300		METCO GRNT	TRANS	234707			
				Invoice Net		1,380.00			
						1,380.00			
				CHECK TOTAL		1,380.00			-----
31016	MCGOWAN, REBECCA			00000	11321017 INV	03/30/2017	276492		
1	1336780 81112	3520		KIDZONE	INSTRUCTIO	IRISH STEP 2/21-2/24			
				Invoice Net		480.00			
						480.00			
				CHECK TOTAL		480.00			-----
72872	METCO, INC.			00001	10969917 INV	03/30/2017	276580		
						2 BUSES Q'3 FY 17			

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CASH ACCOUNT: 0000 1010 POOLED CASH

WARRANT: 17158 03/30/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
1	1322017 83301	3300	METCO GRNT	TRANS		38,250.00			
			Invoice Net			38,250.00			
						CHECK TOTAL	38,250.00		-----
33037	MURRAY, JASON		00000	INV	03/30/2017	11011	277484		
1	02026622 83804	3510	ATHL/BASKB	ATHLETIC		92.00			
			Invoice Net			92.00			
						CHECK TOTAL	92.00		-----
73056	ARLINGTON CENTER AUTO		00000	7704517 INV	03/30/2017	830533	277351		
1	02816970 84802	3300	TRANS ED	VEHICLE RE		9.49			
			Invoice Net			9.49			
						CHECK TOTAL	9.49		-----
26196	NARDONE TOOHIGH, PATRIC		00000	7724517 INV	03/30/2017	REIM MILEGE -FEB'17	276362		
1	02456839 87101	2315	TEAM CHAIR	BUS TRAVEL		55.64			
			Invoice Net			55.64			
						CHECK TOTAL	55.64		-----
73222	CENTER FOR RESPONSIVE		00000	11277417 INV	03/30/2017	IN4-00104457	277615		
1	02216575 87202	2357	PROF DEV	TRAINING		199.00			
			Invoice Net			199.00			
						CHECK TOTAL	199.00		-----
24518	NEVILLE, PAULA J.		00000	700117 INV	03/30/2017	171	276393		
1	02606910 83101	1210	SUPER	PROF TECH		2,021.00			
			Invoice Net			2,021.00			
						CHECK TOTAL	2,021.00		-----
17599	THE NEW ENGLAND CENTER		00001	7717317 INV	03/30/2017	220832	277424		
1	02456851 83201	9300	OOD RESIDE	TUITION		8,774.78			
			Invoice Net			8,774.78			
						CHECK TOTAL	8,774.78		-----
16817	NEW ENGLAND ICE CREAM		00003	662617 INV	03/30/2017	832404	276280		
1	03034309 835001		FOOD SERV	FOOD SERVI		293.68			
			Invoice Net			293.68			
16817	NEW ENGLAND ICE CREAM		00003	662617 INV	03/30/2017	832407	276281		
1	03034309 835001		FOOD SERV	FOOD SERVI		286.46			
			Invoice Net			286.46			
16817	NEW ENGLAND ICE CREAM		00003	662617 INV	03/30/2017	832410	276282		
1	03034309 835001		FOOD SERV	FOOD SERVI		76.91			
			Invoice Net			76.91			
16817	NEW ENGLAND ICE CREAM		00003	662617 INV	03/30/2017	832413	276283		
1	03034309 835001		FOOD SERV	FOOD SERVI		102.51			
			Invoice Net			102.51			
16817	NEW ENGLAND ICE CREAM		00003	662617 INV	03/30/2017	832416	276284		

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TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

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CASH ACCOUNT: 0000 1010

POOLED CASH

WARRANT: 17158 03/30/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 03034309 835001			FOOD SERV	FOOD SERVI	89.73			
				Invoice Net		89.73			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	03/30/2017	832420	276285		
	1 03034309 835001			FOOD SERV	FOOD SERVI	76.86			
				Invoice Net		76.86			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	03/30/2017	832421	276286		
	1 03034309 835001			FOOD SERV	FOOD SERVI	64.08			
				Invoice Net		64.08			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	03/30/2017	832423	276287		
	1 03034309 835001			FOOD SERV	FOOD SERVI	89.69			
				Invoice Net		89.69			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	03/30/2017	832424	276288		
	1 03034309 835001			FOOD SERV	FOOD SERVI	128.16			
				Invoice Net		128.16			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	03/30/2017	834254	276289		
	1 03034309 835001			FOOD SERV	FOOD SERVI	301.32			
				Invoice Net		301.32			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	03/30/2017	834255	276290		
	1 03034309 835001			FOOD SERV	FOOD SERVI	299.84			
				Invoice Net		299.84			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	03/30/2017	834258	276291		
	1 03034309 835001			FOOD SERV	FOOD SERVI	89.73			
				Invoice Net		89.73			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	03/30/2017	834259	276292		
	1 03034309 835001			FOOD SERV	FOOD SERVI	102.51			
				Invoice Net		102.51			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	03/30/2017	834260	276293		
	1 03034309 835001			FOOD SERV	FOOD SERVI	102.51			
				Invoice Net		102.51			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	03/30/2017	834261	276294		
	1 03034309 835001			FOOD SERV	FOOD SERVI	76.82			
				Invoice Net		76.82			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	03/30/2017	834262	276295		
	1 03034309 835001			FOOD SERV	FOOD SERVI	76.86			
				Invoice Net		76.86			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	03/30/2017	834263	276296		
	1 03034309 835001			FOOD SERV	FOOD SERVI	115.29			
				Invoice Net		115.29			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	03/30/2017	834264	276297		
	1 03034309 835001			FOOD SERV	FOOD SERVI	140.94			
				Invoice Net		140.94			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	03/30/2017	837802	276676		
	1 03034309 835001			FOOD SERV	FOOD SERVI	248.71			
				Invoice Net		248.71			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	03/30/2017	837804	276677		
	1 03034309 835001			FOOD SERV	FOOD SERVI	178.88			
				Invoice Net		178.88			

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CASH ACCOUNT: 0000 1010 POOLED CASH

WARRANT: 17158 03/30/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
16817 NEW ENGLAND ICE CREAM	00003 662617 INV	03/30/2017				837808	276678		
1 03034309 835001	FOOD SERV	FOOD SERVI				50.71			
	Invoice Net					50.71			
16817 NEW ENGLAND ICE CREAM	00003 662617 INV	03/30/2017				837810	276679		
1 03034309 835001	FOOD SERV	FOOD SERVI				51.30			
	Invoice Net					51.30			
16817 NEW ENGLAND ICE CREAM	00003 662617 INV	03/30/2017				837812	276681		
1 03034309 835001	FOOD SERV	FOOD SERVI				76.95			
	Invoice Net					76.95			
16817 NEW ENGLAND ICE CREAM	00003 662617 INV	03/30/2017				837813	276682		
1 03034309 835001	FOOD SERV	FOOD SERVI				51.21			
	Invoice Net					51.21			
16817 NEW ENGLAND ICE CREAM	00003 662617 INV	03/30/2017				837816	276684		
1 03034309 835001	FOOD SERV	FOOD SERVI				51.17			
	Invoice Net					51.17			
16817 NEW ENGLAND ICE CREAM	00003 662617 INV	03/30/2017				837822	276685		
1 03034309 835001	FOOD SERV	FOOD SERVI				205.02			
	Invoice Net					205.02			
16817 NEW ENGLAND ICE CREAM	00003 662617 INV	03/30/2017				838144	276687		
1 03034309 835001	FOOD SERV	FOOD SERVI				76.82			
	Invoice Net					76.82			
16817 NEW ENGLAND ICE CREAM	00003 662617 INV	03/30/2017				838998	276688		
1 03034309 835001	FOOD SERV	FOOD SERVI				64.13			
	Invoice Net					64.13			
16817 NEW ENGLAND ICE CREAM	00003 662617 INV	03/30/2017				4131708301	277235		
1 03034309 835001	FOOD SERV	FOOD SERVI				495.51			
	Invoice Net					495.51			
16817 NEW ENGLAND ICE CREAM	00003 662617 INV	03/30/2017				4131708302	277236		
1 03034309 835001	FOOD SERV	FOOD SERVI				347.44			
	Invoice Net					347.44			
16817 NEW ENGLAND ICE CREAM	00003 662617 INV	03/30/2017				6171704501	277237		
1 03034309 835001	FOOD SERV	FOOD SERVI				353.80			
	Invoice Net					353.80			
16817 NEW ENGLAND ICE CREAM	00003 662617 INV	03/30/2017				6171704502	277239		
1 03034309 835001	FOOD SERV	FOOD SERVI				183.00			
	Invoice Net					183.00			
16817 NEW ENGLAND ICE CREAM	00003 662617 INV	03/30/2017				6171704503	277240		
1 03034309 835001	FOOD SERV	FOOD SERVI				459.34			
	Invoice Net					459.34			
16817 NEW ENGLAND ICE CREAM	00003 662617 INV	03/30/2017				842608	277241		
1 03034309 835001	FOOD SERV	FOOD SERVI				350.11			
	Invoice Net					350.11			
16817 NEW ENGLAND ICE CREAM	00003 662617 INV	03/30/2017				842613	277242		
1 03034309 835001	FOOD SERV	FOOD SERVI				299.84			
	Invoice Net					299.84			
16817 NEW ENGLAND ICE CREAM	00003 662617 INV	03/30/2017				842615	277243		
1 03034309 835001	FOOD SERV	FOOD SERVI				89.69			
	Invoice Net					89.69			

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CASH ACCOUNT: 0000 1010 POOLED CASH WARRANT: 17158 03/30/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	03/30/2017	842617	277244		
	1 03034309 835001			FOOD SERV	FOOD SERVI	140.99			
				Invoice Net		140.99			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	03/30/2017	842618	277245		
	1 03034309 835001			FOOD SERV	FOOD SERVI	128.07			
				Invoice Net		128.07			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	03/30/2017	842620	277246		
	1 03034309 835001			FOOD SERV	FOOD SERVI	89.64			
				Invoice Net		89.64			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	03/30/2017	842622	277247		
	1 03034309 835001			FOOD SERV	FOOD SERVI	38.48			
				Invoice Net		38.48			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	03/30/2017	842623	277248		
	1 03034309 835001			FOOD SERV	FOOD SERVI	127.98			
				Invoice Net		127.98			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	03/30/2017	842624	277249		
	1 03034309 835001			FOOD SERV	FOOD SERVI	153.81			
				Invoice Net		153.81			
				CHECK TOTAL		6,826.50			-----
28922	NEW YORK TIMES	00001	11090017	INV	03/30/2017	2/13/17-3/12/17	276471		
	1 02016563 85106 2410			LIBRARY/ME	TEXTBOOKS	10.50			
				Invoice Net		10.50			
				CHECK TOTAL		10.50			-----
16252	NORTH READING TRANSPOR	00000	7734817	INV	03/30/2017	17620	277577		
	1 02816990 83301 3300			TRANS HOM	TRANS	2,730.00			
				Invoice Net		2,730.00			
16252	NORTH READING TRANSPOR	00000	7734817	INV	03/30/2017	17888	277579		
	1 02816990 83301 3300			TRANS HOM	TRANS	2,600.00			
				Invoice Net		2,600.00			
16252	NORTH READING TRANSPOR	00000	7734817	INV	03/30/2017	18166	277580		
	1 02816990 83301 3300			TRANS HOM	TRANS	1,957.50			
				Invoice Net		1,957.50			
				CHECK TOTAL		7,287.50			-----
21363	NORTH SUBURBAN TRANSPOR	00000	11312017	INV	03/30/2017	9621	277043		
	1 02036507 83302 2440			SEC EDUC	FIELD TRIP	400.00			
				Invoice Net		400.00			
				CHECK TOTAL		400.00			-----
26908	NORTHEAST CUTLERY	00000	663617	INV	03/30/2017	781652	276298		
	1 03034309 865000			FOOD SERV	FOOD SERV/	18.00			
				Invoice Net		18.00			
26908	NORTHEAST CUTLERY	00000	663617	INV	03/30/2017	785669	277250		
	1 03034309 865000			FOOD SERV	FOOD SERV/	36.00			
				Invoice Net		36.00			

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PRELIMINARY DETAIL INVOICE LIST

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CASH ACCOUNT: 0000 1010

POOLED CASH

WARRANT: 17158 03/30/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
26908	NORTHEAST CUTLERY 1 03034309 865000	00000	663617	INV FOOD SERV Invoice Net	03/30/2017 FOOD SERV/ FOOD SERV/	785670 18.00 18.00 CHECK TOTAL	277251		-----
32803	MAKING THE JUMP LLC 1 1336780 81112 3520	00001	11322017	INV KIDZONE Invoice Net	03/30/2017 INSTRUCTIO	2017-1236 2,890.00 2,890.00 CHECK TOTAL	276845		-----
73402	J. W. PEPPER & SON, IN 1 02016755 85103 2415	00000	11285417	INV C&I PERFRM Invoice Net	03/30/2017 INSTRUCT	01R62624 105.99 105.99 CHECK TOTAL	277521		-----
15550	PEPSI-COLA COMPANY 1 03034309 835001	00000	663417	INV FOOD SERV Invoice Net	03/30/2017 FOOD SERVI	27341951 248.64 248.64	276299		
15550	PEPSI-COLA COMPANY 1 03034309 835001	00000	663417	INV FOOD SERV Invoice Net	03/30/2017 FOOD SERVI	28350607 216.82 216.82	276300		
15550	PEPSI-COLA COMPANY 1 03034309 835001	00000	663417	INV FOOD SERV Invoice Net	03/30/2017 FOOD SERVI	08479857 216.82 216.82	276690		
15550	PEPSI-COLA COMPANY 1 03034309 835001	00000	663417	INV FOOD SERV Invoice Net	03/30/2017 FOOD SERVI	94261351 369.89 369.89 CHECK TOTAL	277252		-----
29782	PLAY-WELL-TEKNOLOGIES 1 1336780 81112 3520	00001	11321417	INV KIDZONE Invoice Net	03/30/2017 INSTRUCTIO	DB11842 1,666.00 1,666.00	276999		
29782	PLAY-WELL-TEKNOLOGIES 1 1336780 81112 3520	00001	11321417	INV KIDZONE Invoice Net	03/30/2017 INSTRUCTIO	DB11818 2,415.00 2,415.00 CHECK TOTAL	277001		-----
73471	PLAY TIME, INC. 1 15124145 82422 3520	00000	11164417	INV THOMPSON Invoice Net	03/30/2017 SUPPLIES	32710 145.01 145.01	277287		
73471	PLAY TIME, INC. 1 15122260 85103 3520	00000	11164917	INV HARDY GEN Invoice Net	03/30/2017 HARDY GEN	32706 35.07 35.07	277290		
73471	PLAY TIME, INC. 1 15123260 85103 3520	00000	11164817	INV AFT SCH Invoice Net	03/30/2017 GENERAL	32723 104.69 104.69 CHECK TOTAL	277706		-----

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CASH ACCOUNT: 0000 1010 POOLED CASH

WARRANT: 17158 03/30/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
73494	POSITIVE PROMOTIONS, I	00001	11325917	INV	03/30/2017	05704430	277525		
	1 1672016 85103 2410			TOBACCO MATERIALS		160.70			
				Invoice Net		160.70			
				CHECK TOTAL		160.70			-----
73559	PSYCHIATRIC EDUC SVC	00001	7732217	INV	03/30/2017	13-13	277428		
	1 02456857 83101 2310			SPED CONTR PROF TECH		31.25			
				Invoice Net		31.25			
73559	PSYCHIATRIC EDUC SVC	00001	7732217	INV	03/30/2017	#07-11	277430		
	1 02456857 83101 2310			SPED CONTR PROF TECH		225.00			
				Invoice Net		225.00			
				CHECK TOTAL		256.25			-----
32480	QUENCH USA, INC.	00002	701117	INV	03/30/2017	200642791	276847		
	1 152 8300			BLDG USER CONT/SERV		54.38			
	2 177 8300			APSCP CONT/SERV		26.86			
				Invoice Net		81.24			
32480	QUENCH USA, INC.	00002	701117	INV	03/30/2017	200664666	276850		
	1 152 8300			BLDG USER CONT/SERV		76.00			
	2 177 8300			APSCP CONT/SERV		38.00			
				Invoice Net		114.00			
				CHECK TOTAL		195.24			-----
19670	ROCHE, KATHLEEN	00000	11344017	INV	03/30/2017	REFUND TEST FEE	276574		
	1 1953 84000			PSAT SAT A MISC EXP		12.00			
				Invoice Net		12.00			
				CHECK TOTAL		12.00			-----
33041	THE ROLA CORPORATION	00000	11350317	INV	03/30/2017	BEGINNER FRENCH	277673		
	1 1336770 81112 6200			ADULT ED INSTRUCT		367.50			
				Invoice Net		367.50			
				CHECK TOTAL		367.50			-----
33028	ROSENBAUM, LYNN A.	00000	11322417	INV	03/30/2017	OUR WHOLE LIVES	276493		
	1 1336780 81112 3520			KIDZONE INSTRUCTIO		900.00			
				Invoice Net		900.00			
				CHECK TOTAL		900.00			-----
32874	RUG-ED PRODUCTS, INC.	00000	11330117	INV	03/30/2017	2486	277431		
	1 02456842 85100 2415			ADAPTIVE T ED SUPP		49.00			
				Invoice Net		49.00			
				CHECK TOTAL		49.00			-----
23093	A. RUSSO & SONS, INC.	00000	11165017	INV	03/30/2017	321510	276372		
	1 15122260 84902 3520			HARDY GEN HARDY FOOD		163.60			
				Invoice Net		163.60			
23093	A. RUSSO & SONS, INC.	00000	11165017	INV	03/30/2017	323829	276581		

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CASH ACCOUNT: 0000 1010

POOLED CASH

WARRANT: 17158 03/30/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 15122260 84902 3520	HARDY GEN		HARDY FOOD		175.50			
		Invoice Net				175.50			
23093 A. RUSSO & SONS, INC.	00000 11164317	INV	03/30/2017			324813	276852		
	1 15123260 84902 3520	AFT SCH		FOOD SUPPL		141.98			
		Invoice Net				141.98			
23093 A. RUSSO & SONS, INC.	00000 11164317	INV	03/30/2017			326431	277631		
	1 15123260 84902 3520	AFT SCH		FOOD SUPPL		136.30			
		Invoice Net				136.30			
		CHECK TOTAL				617.38			-----
24874 SAL'S PIZZA	00000 662517	INV	03/30/2017			34306	276691		
	1 03034309 835001	FOOD SERV		FOOD SERVI		107.10			
		Invoice Net				107.10			
24874 SAL'S PIZZA	00000 662517	INV	03/30/2017			34307	276692		
	1 03034309 835001	FOOD SERV		FOOD SERVI		107.10			
		Invoice Net				107.10			
24874 SAL'S PIZZA	00000 662517	INV	03/30/2017			34308	276695		
	1 03034309 835001	FOOD SERV		FOOD SERVI		142.80			
		Invoice Net				142.80			
24874 SAL'S PIZZA	00000 662517	INV	03/30/2017			34309	276696		
	1 03034309 835001	FOOD SERV		FOOD SERVI		71.40			
		Invoice Net				71.40			
24874 SAL'S PIZZA	00000 662517	INV	03/30/2017			34310	276698		
	1 03034309 835001	FOOD SERV		FOOD SERVI		142.80			
		Invoice Net				142.80			
24874 SAL'S PIZZA	00000 662517	INV	03/30/2017			34311	276700		
	1 03034309 835001	FOOD SERV		FOOD SERVI		142.80			
		Invoice Net				142.80			
24874 SAL'S PIZZA	00000 662517	INV	03/30/2017			34720	276701		
	1 03034309 835001	FOOD SERV		FOOD SERVI		107.10			
		Invoice Net				107.10			
24874 SAL'S PIZZA	00000 662517	INV	03/30/2017			34721	276704		
	1 03034309 835001	FOOD SERV		FOOD SERVI		178.50			
		Invoice Net				178.50			
24874 SAL'S PIZZA	00000 662517	INV	03/30/2017			34722	276706		
	1 03034309 835001	FOOD SERV		FOOD SERVI		142.80			
		Invoice Net				142.80			
24874 SAL'S PIZZA	00000 662517	INV	03/30/2017			34723	276709		
	1 03034309 835001	FOOD SERV		FOOD SERVI		71.40			
		Invoice Net				71.40			
24874 SAL'S PIZZA	00000 662517	INV	03/30/2017			34724	276710		
	1 03034309 835001	FOOD SERV		FOOD SERVI		107.10			
		Invoice Net				107.10			
24874 SAL'S PIZZA	00000 662517	INV	03/30/2017			34725	276712		
	1 03034309 835001	FOOD SERV		FOOD SERVI		107.10			
		Invoice Net				107.10			
24874 SAL'S PIZZA	00000 662517	INV	03/30/2017			34726	276714		

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CASH ACCOUNT: 0000 1010 POOLED CASH WARRANT: 17158 03/30/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
1	03034309 835001			FOOD SERV	FOOD SERVI	214.20			
				Invoice Net		214.20			
24874	SAL'S PIZZA		00000	662517 INV	03/30/2017	34305	276724		
1	03034309 835001			FOOD SERV	FOOD SERVI	107.10			
				Invoice Net		107.10			
				CHECK TOTAL		1,749.30			-----
27217	MOLLY A. GOSLINE		00001	11311817 INV	03/30/2017	404.17.MA	276373		
1	02036575 87202	2357		PROF DEV	TRAINING	2,000.00			
				Invoice Net		2,000.00			
27217	MOLLY A. GOSLINE		00001	11334317 INV	03/30/2017	452.17.MA	276575		
1	02016575 87202	2357		PROF DEV	TRAINING	295.00			
				Invoice Net		295.00			
				CHECK TOTAL		2,295.00			-----
32540	SCHOOL BUS PARTS CO.		00001	7704617 INV	03/30/2017	8441	277433		
1	02816970 84802	3300		TRANS ED	VEHICLE RE	130.38			
				Invoice Net		130.38			
				CHECK TOTAL		130.38			-----
13868	SCHOOL HEALTH CORPORAT		00001	11051817 INV	03/30/2017	3261096-00	276374		
1	02496554 85201	3200		HEALTH SRV	MED SUPPLY	213.70			
				Invoice Net		213.70			
				CHECK TOTAL		213.70			-----
73185	SCHOOL SPECIALTY, INC.		00006	65035017 INV	03/30/2017	208117937927	276375		
1	02246506 85103	2415		ELEM EDUC	INSTRUCT	8.88			
				Invoice Net		8.88			
73185	SCHOOL SPECIALTY, INC.		00006	65035117 INV	03/30/2017	208117948252	276376		
1	02186506 84201	2430		ELEM EDUC	OFFICE	25.44			
				Invoice Net		25.44			
73185	SCHOOL SPECIALTY, INC.		00006	65035217 INV	03/30/2017	208117937928	276377		
1	02246506 85103	2415		ELEM EDUC	INSTRUCT	23.10			
				Invoice Net		23.10			
73185	SCHOOL SPECIALTY, INC.		00006	65034817 INV	03/30/2017	308102701457	276853		
1	15122215 85103	3520		HARDY GYM	HARDY GYM	370.30			
				Invoice Net		370.30			
73185	SCHOOL SPECIALTY, INC.		00006	65030517 INV	03/30/2017	308102682546	277044		
1	136 8350			DALLIN	DALLIN GIF	1,014.48			
				Invoice Net		1,014.48			
73185	SCHOOL SPECIALTY, INC.		00006	65030517 INV	03/30/2017	208117883115	277045		
1	136 8350			DALLIN	DALLIN GIF	21.96			
				Invoice Net		21.96			
73185	SCHOOL SPECIALTY, INC.		00006	65034717 INV	03/30/2017	308102695275	277046		
1	02126506 85103	2415		ELEM EDUC	INSTRUCT	636.61			
				Invoice Net		636.61			
73185	SCHOOL SPECIALTY, INC.		00006	65034917 INV	03/30/2017	208117941901	277295		

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TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

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CASH ACCOUNT: 0000

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POOLED CASH

WARRANT: 17158

03/30/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 02246506 85103 2415			ELEM EDUC	INSTRUCT	259.08			
				Invoice Net		259.08			
73185	SCHOOL SPECIALTY, INC.	00006	65032817	INV	03/30/2017	208117798775	277296		
	1 02456809 85103 2415			SPED TEXTS	INSTRUCT	21.14			
				Invoice Net		21.14			
				CHECK TOTAL		2,380.99			-----
28807	SEVEN HILLS PEDIATRIC	00001	7711617	INV	03/30/2017	09-130027	277434		
	1 02456848 83201 9300			TUITION DY	TUITION	3,557.94			
				Invoice Net		3,557.94			
28807	SEVEN HILLS PEDIATRIC	00001	7711717	INV	03/30/2017	09-130028	277437		
	1 02456848 83201 9300			TUITION DY	TUITION	3,557.94			
				Invoice Net		3,557.94			
				CHECK TOTAL		7,115.88			-----
70034	SOCIETY OF HEALTH AND	00000	11325417	INV	03/30/2017	2127792	277675		
	1 02366575 87202 2357			Workshop	TRAINING	435.00			
				Invoice Net		435.00			
				CHECK TOTAL		435.00			-----
73878	R.W. SHATTUCK & CO., I	00000	11305717	INV	03/30/2017	179177/1	276378		
	1 201 84000			GILBERT &	MISC	113.00			
				Invoice Net		113.00			
				CHECK TOTAL		113.00			-----
32154	SMALL, REBECCA	00000	11311717	INV	03/30/2017	12/20/16-3/10/17	276379		
	1 14117110 83101 2357			READY SET	YOGA	1,200.00			
				Invoice Net		1,200.00			
32154	SMALL, REBECCA	00000	11350217	INV	03/30/2017	YOGA FOR KIDS	277299		
	1 1336780 81112 3520			KIDZONE	INSTRUCTIO	420.00			
				Invoice Net		420.00			
				CHECK TOTAL		1,620.00			-----
23758	SMITH, JANET	00000	11350417	INV	03/30/2017	MS WORD X 2	277674		
	1 1336770 81112 6200			ADULT ED	INSTRUCT	120.00			
				Invoice Net		120.00			
				CHECK TOTAL		120.00			-----
13982	SOCIAL STUDIES SCHOOL	00000	11317917	INV	03/30/2017	SI102423	277633		
	1 02486745 85103 2415			C&I SOC ST	INSTRUCT	187.47			
				Invoice Net		187.47			
13982	SOCIAL STUDIES SCHOOL	00000	11317917	INV	03/30/2017	SI102670	277635		
	1 02486745 85103 2415			C&I SOC ST	INSTRUCT	27.94			
				Invoice Net		27.94			
				CHECK TOTAL		215.41			-----
21752	ST. ANN'S HOME	00000	7732817	INV	03/30/2017	186268	277432		

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TOWN OF ARLINGTON
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CASH ACCOUNT: 0000 1010 POOLED CASH WARRANT: 17158 03/30/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
1	02456848 83201	9300		TUITION DY	TUITION	1,956.50			
				Invoice Net		1,956.50			
				CHECK TOTAL		1,956.50			-----
74061	STONEMAN, CHANDLER & M	00001	693617	INV	03/30/2017	ARLING 3 43627	276475		
1	02456866 83102	1430		LEGAL SPED	LEGAL SERV	1,178.00			
				Invoice Net		1,178.00			
				CHECK TOTAL		1,178.00			-----
33036	SULLIVAN, MIKE	00000		INV	03/30/2017	11897	277482		
1	02026640 83804	3510		ATH/G/I.H.	ATHLETIC	92.00			
				Invoice Net		92.00			
				CHECK TOTAL		92.00			-----
32940	NATIONAL OFFICE SYSTEM	00000	11338617	INV	03/30/2017	54895-1	277301		
1	135 8300			BRACKETT	CONT/SERV	4,515.00			
				Invoice Net		4,515.00			
				CHECK TOTAL		4,515.00			-----
22736	THURSTON FOODS, INC.	00000	662217	INV	03/30/2017	711231	276301		
1	03034309 835001			FOOD SERV	FOOD SERVI	1,495.80			
				Invoice Net		1,495.80			
22736	THURSTON FOODS, INC.	00000	662217	INV	03/30/2017	712434	276302		
1	03034309 835001			FOOD SERV	FOOD SERVI	1,120.49			
				Invoice Net		1,120.49			
22736	THURSTON FOODS, INC.	00000	662217	INV	03/30/2017	714264	276303		
1	03034309 835001			FOOD SERV	FOOD SERVI	842.66			
				Invoice Net		842.66			
22736	THURSTON FOODS, INC.	00000	662217	INV	03/30/2017	714266	276304		
1	03034309 835001			FOOD SERV	FOOD SERVI	415.01			
				Invoice Net		415.01			
22736	THURSTON FOODS, INC.	00000	662217	INV	03/30/2017	717599	276716		
1	03034309 835001			FOOD SERV	FOOD SERVI	1,421.30			
				Invoice Net		1,421.30			
22736	THURSTON FOODS, INC.	00000	662217	INV	03/30/2017	718430	276719		
1	03034309 835001			FOOD SERV	FOOD SERVI	248.76			
				Invoice Net		248.76			
22736	THURSTON FOODS, INC.	00000	662217	INV	03/30/2017	717601	276720		
1	03034309 835001			FOOD SERV	FOOD SERVI	616.17			
				Invoice Net		616.17			
22736	THURSTON FOODS, INC.	00000	662217	INV	03/30/2017	717602	276723		
1	03034309 835001			FOOD SERV	FOOD SERVI	1,076.28			
				Invoice Net		1,076.28			
22736	THURSTON FOODS, INC.	00000	662217	INV	03/30/2017	719842	277253		
1	03034309 835001			FOOD SERV	FOOD SERVI	350.74			
				Invoice Net		350.74			
22736	THURSTON FOODS, INC.	00000	662217	INV	03/30/2017	721018	277254		

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CASH ACCOUNT: 0000 1010 POOLED CASH

WARRANT: 17158 03/30/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
1 03034309 835001				FOOD SERV	FOOD SERVI	2,254.20			
				Invoice Net		2,254.20			
22736 THURSTON FOODS, INC.				00000 662217 INV	03/30/2017	719844	277255		
1 03034309 835001				FOOD SERV	FOOD SERVI	1,351.43			
				Invoice Net		1,351.43			
22736 THURSTON FOODS, INC.				00000 662217 INV	03/30/2017	719841	277256		
1 03034309 835001				FOOD SERV	FOOD SERVI	445.20			
				Invoice Net		445.20			
				CHECK TOTAL		11,638.04			-----
20728 TRICON SPORTS				00001 11309317 INV	03/30/2017	14600	276943		
1 02026645 85104 3510				ATH/G/SOFT	ATHL SUPPL	610.26			
				Invoice Net		610.26			
20728 TRICON SPORTS				00001 11309817 INV	03/30/2017	14351	276944		
1 02026634 85104 3510				ATH/WRESTL	ATHL SUPPL	131.88			
				Invoice Net		131.88			
20728 TRICON SPORTS				00001 11310017 INV	03/30/2017	14604	276945		
1 02026628 85104 3510				ATHL/LACRO	ATHL SUPPL	426.72			
				Invoice Net		426.72			
20728 TRICON SPORTS				00001 11341617 INV	03/30/2017	14615	277526		
1 02026645 85104 3510				ATH/G/SOFT	ATHL SUPPL	57.99			
				Invoice Net		57.99			
				CHECK TOTAL		1,226.85			-----
32876 TRUSTEES OF TUFTS COLL				00001 7731517 INV	03/30/2017	3201-PD 3/28/17	277438		
1 02456575 87202 2357				SPED/P.D.	TRAINING	350.00			
				Invoice Net		350.00			
				CHECK TOTAL		350.00			-----
29813 TURF PREP, LLC				00002 11216317 INV	03/30/2017	1273	277302		
1 02026620 85104 3510				ATHLE/ADMI	ATHL SUPPL	3,000.00			
				Invoice Net		3,000.00			
				CHECK TOTAL		3,000.00			-----
14336 UNITED RESTAURANT EQUI				00000 663717 INV	03/30/2017	51509	276305		
1 03034309 865600				FOOD SERV	FOOD SERV/	70.00			
				Invoice Net		70.00			
				CHECK TOTAL		70.00			-----
30772 UNIVERSITY OF CAMBRIDG				00002 11155017 INV	03/30/2017	JR 954506	276987		
1 02516730 85106 2410				C&I WORLD	TEXTBOOKS	338.44			
				Invoice Net		338.44			
				CHECK TOTAL		338.44			-----
27119 VALLEY COLLABORATIVE				00000 7727817 INV	03/30/2017	1707024	277440		
1 02456848 83201 9400				TUITION DY	TUITION	3,056.40			
				Invoice Net		3,056.40			

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CASH ACCOUNT: 0000 1010 POOLED CASH

WARRANT: 17158 03/30/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
27119	VALLEY COLLABORATIVE	00000	7732517	INV	03/30/2017	1707026	277441		
	1 02456848 83201 9400			TUITION DY TUITION		2,830.80			
				Invoice Net		2,830.80			
				CHECK TOTAL		5,887.20			-----
13234	W. B. MASON CO., INC.	00001	692617	INV	03/30/2017	I42345079	276381		
	1 02666920 84201 1410			BUS OFFICE OFFICE		5.80			
				Invoice Net		5.80			
13234	W. B. MASON CO., INC.	00001	692517	INV	03/30/2017	I42345262	276382		
	1 18406920 84201 2430			REVOLV/AD OFFICE		25.98			
				Invoice Net		25.98			
13234	W. B. MASON CO., INC.	00001	612917	INV	03/30/2017	42343433	276383		
	1 02696925 84201 1410			PAYROLL OFFICE		63.99			
				Invoice Net		63.99			
13234	W. B. MASON CO., INC.	00001	612917	INV	03/30/2017	I42343893	276384		
	1 02696925 84201 1410			PAYROLL OFFICE		11.38			
				Invoice Net		11.38			
13234	W. B. MASON CO., INC.	00001	11091017	INV	03/30/2017	I42435505	276385		
	1 02016563 84201 2430			LIBRARY/ME OFFICE		322.80			
				Invoice Net		322.80			
13234	W. B. MASON CO., INC.	00001	11192617	INV	03/30/2017	I42429415	276386		
	1 02606910 84201 1210			SUPER OFFICE		106.86			
				Invoice Net		106.86			
13234	W. B. MASON CO., INC.	00001	11237917	INV	03/30/2017	I42383427	276387		
	1 02036507 85101 2430			SEC EDUC REPRO SUPP		3,538.80			
				Invoice Net		3,538.80			
13234	W. B. MASON CO., INC.	00001	11192617	INV	03/30/2017	I42511762	276477		
	1 02606910 84201 1210			SUPER OFFICE		22.07			
				Invoice Net		22.07			
13234	W. B. MASON CO., INC.	00001	11192617	CRM	03/30/2017	CR4030480	276480		
	1 02606910 84201 1210			SUPER OFFICE		-4.88			
				Invoice Net		-4.88			
13234	W. B. MASON CO., INC.	00001	692517	INV	03/30/2017	I42536877	276482		
	1 18406920 84201 2430			REVOLV/AD OFFICE		38.97			
				Invoice Net		38.97			
13234	W. B. MASON CO., INC.	00001	662017	INV	03/30/2017	I40353165	276726		
	1 03034309 835005			FOOD SERV FOOD SERV		97.59			
				Invoice Net		97.59			
13234	W. B. MASON CO., INC.	00001	662017	INV	03/30/2017	I40582979	276728		
	1 03034309 835005			FOOD SERV FOOD SERV		35.28			
				Invoice Net		35.28			
13234	W. B. MASON CO., INC.	00001	662017	INV	03/30/2017	I40636524	276729		
	1 03034309 835005			FOOD SERV FOOD SERV		26.39			
				Invoice Net		26.39			
13234	W. B. MASON CO., INC.	00001	662017	CRM	03/30/2017	CR3814843	276732		
	1 03034309 835005			FOOD SERV FOOD SERV		-19.05			
				Invoice Net		-19.05			

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CASH ACCOUNT: 0000 1010

POOLED CASH

WARRANT: 17158 03/30/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
13234 W. B. MASON CO., INC.	00001 662017 CRM 03/30/2017					CR3814845	276735		
1 03034309 835005	FOOD SERV FOOD SERV					-25.99			
	Invoice Net					-25.99			
13234 W. B. MASON CO., INC.	00001 612917 INV 03/30/2017					I42634572	277047		
1 02696925 84201 1410	PAYROLL OFFICE					11.35			
	Invoice Net					11.35			
13234 W. B. MASON CO., INC.	00001 11091017 INV 03/30/2017					I42671813	277305		
1 02016563 84201 2430	LIBRARY/ME OFFICE					89.00			
	Invoice Net					89.00			
13234 W. B. MASON CO., INC.	00001 692717 INV 03/30/2017					I42749142	277528		
1 02666920 85101 1410	BUS OFFICE REPRO SUPP					367.88			
	Invoice Net					367.88			
13234 W. B. MASON CO., INC.	00001 11218317 INV 03/30/2017					I42678406	277529		
1 1336765 84201 6200	GEN ADMIN OFFICE					162.28			
	Invoice Net					162.28			
	CHECK TOTAL					4,876.50			-----
74469 WANAMAKER HARDWARE	00000 11160917 INV 03/30/2017					141443	276380		
1 199 84000	DRAMA MISC					64.13			
	Invoice Net					64.13			
	CHECK TOTAL					64.13			-----
74496 WEDIKO CHILDRENS SERVI	00001 7733117 INV 03/30/2017					17-ARL08	277443		
1 0962017 83101 2357	SPED IMPRO CONTRACT					1,625.00			
	Invoice Net					1,625.00			
	CHECK TOTAL					1,625.00			-----
32326 CIRCUIT LAB	00001 11322517 INV 03/30/2017					170106	276839		
1 1336780 81112 3520	KIDZONE INSTRUCTIO					1,955.00			
	Invoice Net					1,955.00			
	CHECK TOTAL					1,955.00			-----
74560 WILSON LANGUAGE TRAINI	00001 11278317 INV 03/30/2017					1669445	277527		
1 02216506 85103 2415	ELEM EDUC INSTRUCT					28.00			
	Invoice Net					28.00			
	CHECK TOTAL					28.00			-----
30950 WOOD,NICOLA	00000 11325717 INV 03/30/2017					OUTDOOR ED 1/7-1/10	276388		
1 02366548 83101 3520	HEALTH/H.S PROF TECH					376.00			
	Invoice Net					376.00			
	CHECK TOTAL					376.00			-----
29510 WORK OPPORTUNITIES UNL	00000 7704017 INV 03/30/2017					0357530	277445		
1 02456815 83101 2320	SPED/CONS SPED TRANS					2,877.30			
	Invoice Net					2,877.30			
	CHECK TOTAL					2,877.30			-----

TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

CASH ACCOUNT: 0000 1010 POOLED CASH WARRANT: 17158 03/30/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
31464 ZICH, SHANNON		00000	11325617	INV	03/30/2017	OUTDOOR ED1/7-1/15	276390		
1 02366548 83101	3520 HEALTH/H.S			PROF TECH		752.00			
	Invoice Net					752.00			
					CHECK TOTAL	752.00			-----
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339 INVOICES				WARRANT TOTAL		456,074.25	456,074.25		

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TOWN OF ARLINGTON
PRELIMINARY WARRANT SUMMARY

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WARRANT: 17158 03/30/2017

FUND	ORG	ACCOUNT	AMOUNT	AVLB	BUDGET
0200	02016518	FAMILY/CONSUMER SC	0200-3-01 -6518-01-10-5-01-84902 -2415	FOOD SUPPLIES	38.80 -9,000.00
0200	02016563	LIBRARY/MEDIA	0200-3-01 -6563-01-10-5-01-84201 -2430	OFFICE SUPPLIES	411.80 1,376.15
0200	02016563	LIBRARY/MEDIA	0200-3-01 -6563-01-10-5-01-85106 -2410	TEXTBOOKS BOOKS PERIOD	4,743.88 6,653.32
0200	02016575	PROFESSIONAL DEVEL	0200-3-01 -6575-01-10-5-00-87202 -2357	TRAINING EDUC CONF & A	295.00 -4,828.73
0200	02016755	C&I PERFORMING ART	0200-3-01 -6755-01-10-5-00-85103 -2415	INSTRUCTIONAL MATERIAL	180.99 -180.99
0200	02026620	ATHLETICS/ADMIN	0200-3-02 -6620-01-24-9-00-83804 -3510	ATHLETIC SERVICES	1,095.96 .00
0200	02026620	ATHLETICS/ADMIN	0200-3-02 -6620-01-24-9-00-85104 -3510	ATHLETIC SUPPLIES	3,694.66 .00
0200	02026621	ATHLETICS/BOYS BAS	0200-3-02 -6621-01-24-5-00-85104 -3510	ATHLETIC SUPPLIES	2,358.83 .00
0200	02026622	ATHLETICS/BOYS BAS	0200-3-02 -6622-01-24-5-00-83804 -3510	ATHLETIC SERVICES	92.00 .00
0200	02026626	ATHLETICS/ICE HOCK	0200-3-02 -6626-01-24-5-00-83804 -3510	ATHLETIC SERVICES	42,065.50 .00
0200	02026628	ATHLETICS/BOYS LAC	0200-3-02 -6628-01-24-5-00-85104 -3510	ATHLETIC SUPPLIES	426.72 .00
0200	02026634	ATHLETICS/BOYS WRE	0200-3-02 -6634-01-24-5-00-85104 -3510	ATHLETIC SUPPLIES	131.88 .00
0200	02026640	ATHLETICS/GIRLS IC	0200-3-02 -6640-01-24-5-00-83804 -3510	ATHLETIC SERVICES	92.00 .00
0200	02026645	ATHLETICS/GIRLS SO	0200-3-02 -6645-01-24-5-00-85104 -3510	ATHLETIC SUPPLIES	668.25 .00
0200	02036507	SECONDARY EDUCATIO	0200-3-03 -6507-03-01-4-01-83302 -2440	FIELD TRIPS	400.00 -400.00
0200	02036507	SECONDARY EDUCATIO	0200-3-03 -6507-03-01-4-01-85101 -2430	REPRO PAPER TONER SUPP	3,538.80 3,251.38
0200	02036575	PROFESSIONAL DEVEL	0200-3-03 -6575-03-07-4-00-87202 -2357	TRAINING EDUC CONF & A	2,000.00 -10,841.00
0200	02126506	ELEMENTARY EDUCATI	0200-3-12 -6506-12-01-3-00-85101 -2430	REPRO PAPER TONER SUPP	452.94 3,487.80
0200	02126506	ELEMENTARY EDUCATI	0200-3-12 -6506-12-01-3-00-85103 -2415	INSTRUCTIONAL MATERIAL	636.61 -1,747.10
0200	02186506	ELEMENTARY EDUCATI	0200-3-18 -6506-18-01-3-00-84201 -2430	OFFICE SUPPLIES	25.44 1,580.77
0200	02216506	ELEMENTARY EDUCATI	0200-3-21 -6506-21-01-3-00-85103 -2415	INSTRUCTIONAL MATERIAL	28.00 4,992.12
0200	02216575	PROFESSIONAL DEVEL	0200-3-21 -6575-21-07-3-00-87202 -2357	TRAINING EDUC CONF & A	199.00 -2,516.00
0200	02246506	ELEMENTARY EDUCATI	0200-3-24 -6506-24-01-3-00-85101 -2430	REPRO PAPER TONER SUPP	428.56 -146.52
0200	02246506	ELEMENTARY EDUCATI	0200-3-24 -6506-24-01-3-00-85103 -2415	INSTRUCTIONAL MATERIAL	291.06 -919.45
0200	02366548	HEALTH/WEELLNESS H.	0200-3-36 -6548-01-33-5-00-83101 -3520	PROFESSIONAL TECH SERV	1,128.00 .00
0200	02366575	Guidance/Workshop	0200-3-36 -6575-01-67-9-00-87202 -2357	TRAINING EDUC CONF & A	435.00 .00
0200	02456575	SPED/PROF DEV	0200-3-45 -6575-36-02-3-00-87202 -2357	TRAINING EDUC CONF & A	1,340.00 .00
0200	02456803	SPED TUTOR/C.S.	0200-3-45 -6803-36-02-9-00-83101 -2310	PROFESSIONAL TECH SERV	750.00 .00
0200	02456809	SPED/H.S. TEXTS	0200-3-45 -6809-01-02-5-00-85103 -2415	INSTRUCTIONAL MATERIAL	21.14 .00
0200	02456812	SPED/PT SERVICES C	0200-3-45 -6812-36-23-9-00-87101 -2320	SPED/PT SERV TRAVEL	64.12 .00
0200	02456815	SPED/CONSULT/COACH	0200-3-45 -6815-36-23-9-00-83101 -2320	SPED TRANSISTIONAL SER	2,877.30 .00
0200	02456818	SPED/TEACHER/DEAF	0200-3-45 -6818-36-02-9-00-83101 -2320	PROFESSIONAL TECH SERV	592.88 .00
0200	02456821	SPED/CLINICAL SUPE	0200-3-45 -6821-36-02-9-00-83101 -2320	PROFESSIONAL TECH SERV	10,088.70 .00
0200	02456830	SPED/MEDICAL	0200-3-45 -6830-36-23-9-00-83101 -2320	PROFESSIONAL TECH SERV	2,697.50 .00
0200	02456839	TEAM CHAIR TEMP SA	0200-3-45 -6839-36-02-9-00-87101 -2315	BUSINESS TRAVEL	55.64 .00
0200	02456842	ADAPTIVE TECHNOLOGY	0200-3-45 -6842-45-02-9-06-85100 -2415	EDUCATIONAL SUPPLIES	49.00 -257.00
0200	02456842	ADAPTIVE TECHNOLOGY	0200-3-45 -6842-45-02-9-06-85110 -2420	INSTRUCTION EQUIPMENT	749.00 608.02
0200	02456845	OUT-OF-DISTRICT/ON	0200-3-45 -6845-36-02-9-00-83201 -9300	OOD/ONE-ON-ONE AIDE	5,224.50 .00
0200	02456848	OUT OF DISTRICT TU	0200-3-45 -6848-45-02-9-05-83201 -9300	OUT OF DISTRICT/DAY TU	46,478.86 -399,937.60
0200	02456848	OUT OF DISTRICT TU	0200-3-45 -6848-45-02-9-05-83201 -9400	SPED LABB TUITION	5,887.20 254,584.98
0200	02456851	OUT OF DISTRICT RE	0200-3-45 -6851-36-23-9-00-83201 -9300	TUITION OTHER SCHOOLS	81,463.27 .00
0200	02456857	SPED CONTRACTED SE	0200-3-45 -6857-45-02-9-05-83101 -2310	PROFESSIONAL TECH SERV	1,181.25 22,096.25
0200	02456857	SPED CONTRACTED SE	0200-3-45 -6857-45-02-9-05-83101 -2330	PROFESSIONAL TECH SERV	3,056.24 5,394.00
0200	02456860	SPED TESTING ASSES	0200-3-45 -6860-45-02-9-05-81201 -2720	SPED TESTING ASSESMEN	900.00 -900.00
0200	02456866	LEGAL SERVICES SPE	0200-3-45 -6866-45-23-9-07-83102 -1430	SPED LEGAL SERVICES	1,178.00 75,000.00
0200	02486745	C&I SOCIAL STUDIES	0200-3-48 -6745-01-10-9-00-85103 -2415	INSTRUCTIONAL MATERIAL	215.41 2,263.07
0200	02486745	C&I SOCIAL STUDIES	0200-3-48 -6745-01-10-9-00-85106 -2410	TEXTBOOKS BOOKS PERIOD	1,930.00 4,401.90
0200	02486745	C&I SOCIAL STUDIES	0200-3-48 -6745-01-10-9-00-85110 -2420	INSTRUCTION EQUIPMENT	48.04 4,681.16
0200	02496554	HEALTH SERVICES/NU	0200-3-49 -6554-01-10-9-00-85201 -3200	MEDICAL SURGICAL SUPPL	213.70 -6,054.68

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TOWN OF ARLINGTON
PRELIMINARY WARRANT SUMMARY

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WARRANT: 17158 03/30/2017

FUND	ORG	ACCOUNT	AMOUNT	AVLB BUDGET
0200	02496930	GRANTS DEVELOPMENT 0200-3-49 -6930-49-10-9-00-87202 -2357	TRAINING EDUC CONF & A 131.59	-726.00
0200	02516730	C&I WORLD LANGUAGE 0200-3-51 -6730-01-10-9-00-85103 -2415	INSTRUCTIONAL MATERIAL 298.63	490.86
0200	02516730	C&I WORLD LANGUAGE 0200-3-51 -6730-01-10-9-00-85106 -2410	TEXTBOOKS BOOKS PERIOD 338.44	2,778.88
0200	02516730	C&I WORLD LANGUAGE 0200-3-51 -6730-01-10-9-00-87202 -2357	TRAINING EDUC CONF & A 135.00	-4,317.00
0200	02546750	VISUAL/PERF ARTS S 0200-3-54 -6750-01-31-9-00-85103 -2415	INSTRUCTIONAL MATERIAL 369.75	.00
0200	02606905	LEGAL SERVICE SCHO 0200-3-60 -6905-42-29-9-07-83102 -1430	SCH COMM/LEGAL SERVICE 866.25	70,000.00
0200	02606910	SUPERINTENDENT 0200-3-60 -6910-01-29-9-00-83101 -1210	PROFESSIONAL TECH SERV 2,021.00	-9,736.62
0200	02606910	SUPERINTENDENT 0200-3-60 -6910-01-29-9-00-83101 -2440	PROFESSIONAL TECH SERV 1,840.00	-6,000.00
0200	02606910	SUPERINTENDENT 0200-3-60 -6910-01-29-9-00-84201 -1210	OFFICE SUPPLIES 124.05	-2,985.35
0200	02606910	SUPERINTENDENT 0200-3-60 -6910-01-29-9-00-87202 -1210	TRAINING EDUC CONF & A 30.00	-3,424.55
0200	02636575	PROF DEV/ASSISTANT 0200-3-63 -6575-34-09-9-00-87106 -2357	Graduate Course Reimbu 404.00	.00
0200	02636575	PROF DEV/ASSISTANT 0200-3-63 -6575-34-09-9-00-87202 -2357	TRAINING EDUC CONF & A 840.00	.00
0200	02636915	ASSISTANT SUPER OF 0200-3-63 -6915-34-09-9-00-87202 -2357	TRAINING EDUC CONF & A 198.88	.00
0200	02636935	HUMAN RESOURCES/PR 0200-3-63 -6935-34-09-9-00-83403 -1220	ADVERTISING 70.00	.00
0200	02636935	HUMAN RESOURCES/PR 0200-3-63 -6935-34-09-9-00-83403 -1420	ADVERTISING 387.67	.00
0200	02666920	BUSINESS OFFICE 0200-3-66 -6920-01-24-9-07-83403 -1410	ADVERTISING 126.98	373.02
0200	02666920	BUSINESS OFFICE 0200-3-66 -6920-01-24-9-07-84201 -1410	OFFICE SUPPLIES 5.80	4,045.39
0200	02666920	BUSINESS OFFICE 0200-3-66 -6920-01-24-9-07-85101 -1410	REPRO PAPER TONER SUPP 367.88	-529.15
0200	02696925	PAYROLL 0200-3-69 -6925-01-64-9-00-84201 -1410	OFFICE SUPPLIES 624.80	1,013.09
0200	02816970	TRANSPORTATION REG 0200-3-81 -6970-49-10-9-00-83101 -3300	PROFESSIONAL TECH SERV 129.80	51,707.64
0200	02816970	TRANSPORTATION REG 0200-3-81 -6970-49-10-9-00-84802 -3300	MOTOR VEHICLE REPAIR 500.20	51,707.64
0200	02816980	SPED/MILEAGE REIMB 0200-3-81 -6980-36-02-9-00-83301 -3300	CONTRACTED TRANSPORTAT 81,490.47	.00
0200	02816990	TRANSPORTATION HOM 0200-3-81 -6990-49-07-9-09-83301 -3300	CONTRACTED TRANSPORTAT 9,327.50	-47,419.47
FUND TOTAL			333,550.12	
0300	03034309	FOOD SERVICE REVOL 0300-3-3400-0800-30-34-9-NM-835000-	FOOD SERV/SW SUPPLIES 6,055.28	-47,000.00
0300	03034309	FOOD SERVICE REVOL 0300-3-3400-0800-30-34-9-NM-835001-	FOOD SERV/SW FOOD 40,316.01	-516,945.42
0300	03034309	FOOD SERVICE REVOL 0300-3-3400-0800-30-34-9-NM-835005-	FOOD SERV/OFFICE SUPPL 114.22	-1,520.53
0300	03034309	FOOD SERVICE REVOL 0300-3-3400-0800-30-34-9-NM-865000-	FOOD SERV/REPAIR/SERVI 72.00	-5,200.00
0300	03034309	FOOD SERVICE REVOL 0300-3-3400-0800-30-34-9-NM-865600-	FOOD SERV/SW EQUIPMENT 70.00	-10,747.41
FUND TOTAL			46,627.51	
0810	0812017	TITLE I DISTRIBUTI 0810-3-1000-2017-45-36-3-NM-87205 -2310	YOUTH VILLAGES GERMAIN 250.00	71,544.48
FUND TOTAL			250.00	
0930	0932017	EARLY PARTNERSHIP/ 0930-3-2300-2017-45-23-3-NM-83101 -2357	SUBCONTRACTS 1,100.00	62.00
FUND TOTAL			1,100.00	
0960	0962017	SPED IMPROVEMENT G 0960-3-2300-2017-45-23-9-NM-83101 -2357	CONTRACTUAL SERVICES 1,625.00	28,805.00
FUND TOTAL			1,625.00	
1320	1322017	METCO GRANT 1320-3-2300-2017-45-13-9-NM-83301 -3300	CONTRACTED TRANSPORTAT 39,630.00	600.00
FUND TOTAL			39,630.00	

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TOWN OF ARLINGTON
PRELIMINARY WARRANT SUMMARY

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WARRANT: 17158 03/30/2017

FUND	ORG	ACCOUNT	AMOUNT	AVLB BUDGET
1330	1336765	COMM ED GENERAL AD 1330-3-2731-6765-01-40-7-NM-84201 -6200	OFFICE SUPPLIES 162.28	-19,513.81
1330	1336770	COMM ED ADULT EDUC 1330-3-2731-6770-01-40-7-NM-81112 -6200	INSTRUCTIONAL SALARIES 2,137.50	164,051.70
1330	1336770	COMM ED ADULT EDUC 1330-3-2731-6770-01-40-7-NM-82702 -6200	LAND RENTAL/LEASE 1,380.50	-3,157.00
1330	1336780	COMMUNITY ED KIDZO 1330-3-2731-6780-01-40-7-NM-81112 -3520	INSTRUCTIONAL SALARIES 17,766.00	-70,187.50
FUND TOTAL			21,446.28	
1350	135	BRACKETT GIFTS GRA 1350-3-2732-OSR -09-42-3-NM-8300 -	CONTRACTED SERVICES 4,515.00	-4,132.50
FUND TOTAL			4,515.00	
1360	136	DALLIN GIFTS GRANT 1360-3-2732-OSR -12-43-3-NM-8350 -	DALLIN GIFTS AND GRANT 1,520.88	-2,886.94
FUND TOTAL			1,520.88	
1410	14117110	READY SET CALM 1410-3-36 -SG -03-49-4-NM-83101 -2357	YOGA TEACHER 1,200.00	.00
FUND TOTAL			1,200.00	
1512	15122145	HARDY 1512-3-2300-OR -15-9 -0-NM-84802 -3520	VAN HARDY 296.93	-296.93
1512	15122215	HARDY GYM SUPPLIES 1512-3-2300-0255-15-5 -3-NM-85103 -3520	HARDY GYM SUPPLIES 370.30	-1,508.56
1512	15122260	HARDY GENERAL SUPP 1512-3-2300-0025-15-5 -3-NM-84902 -3520	HARDY FOOD 339.10	-22,904.56
1512	15122260	HARDY GENERAL SUPP 1512-3-2300-0025-15-5 -3-NM-85103 -3520	HARDY GENERAL SUPPLIES 188.67	-6,207.57
1512	15123260	THOMPSON AFTER SCH 1512-3-2300-OR -15-6 -3-NM-84902 -3520	THOMPSON FOOD SUPPLIES 411.93	-22,459.60
1512	15123260	THOMPSON AFTER SCH 1512-3-2300-OR -15-6 -3-NM-85103 -3520	THOMPSON GENERAL SUPPL 104.69	-5,658.98
1512	15124145	OTTOSON 1512-3-24 -OR -24-9 -3-NM-82422 -3520	OTTOSON GENERAL SUPPLI 145.01	-117,049.31
FUND TOTAL			1,856.63	
1520	152	BLDG USER FEES/ART 1520-3-2737-OR -33-59-9-NM-8300 -	CONTRACTED SERVICES 130.38	152,353.05
FUND TOTAL			130.38	
1670	1672016	TOBACCO/SANBORN FO 1670-3-0034-2016-01-16-9-00-85103 -2410	MATERIALS AND SUPPLIES 358.70	-326.03
FUND TOTAL			358.70	
1690	169	BILL'S BOOKS (THOM 1690-3-2735-OSR -03-00-4-NM-85106 -2410	TEXTBOOKS BOOKS PERIOD 1,734.27	-7,256.15
FUND TOTAL			1,734.27	
1770	177	ARL PUBLIC SCH CHI 1770-3-2796-OSR -21-00-3-NM-8300 -	CONTRACTED SERVICES 64.86	-3,410.60
FUND TOTAL			64.86	
1780	1782012	MANDARIN GRANT 1780-3-01 -OSR -01-16-5-00-85103 -2415	Critical Language(Inst 195.00	-195.00
FUND TOTAL			195.00	

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TOWN OF ARLINGTON
PRELIMINARY WARRANT SUMMARY

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WARRANT: 17158 03/30/2017

FUND ORG	ACCOUNT	AMOUNT	AVLB BUDGET
1840 18406920	REVOLV/ADVERT/SCHS 1840-3-57 -6920-69-24-9-00-84201 -2430	REVOLVING OFFICE SUPPL 64.95	-1,882.07
	FUND TOTAL	64.95	
1950 1952	TRANSCRIPTS 1950-3-0046-OR -69-10-0-NM-84000 -	MISC EXPENSES 15.54	-8,776.78
1950 1953	PSAT SAT AP 1950-3-2710-OR -69-10-0-NM-84000 -	MISC EXPENSES 12.00	1,122.00
	FUND TOTAL	27.54	
1990 199	DRAMA GUILD 1990-3-0056-OR -69-31-0-NM-84000 -	MISC 64.13	-12,363.14
	FUND TOTAL	64.13	
2010 201	GILBERT & SULLIVAN 2010-3-0056-OR -69-31-0-NM-84000 -	MISC 113.00	-21,445.00
	FUND TOTAL	113.00	
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WARRANT SUMMARY TOTAL		456,074.25	
=====			
GRAND TOTAL		456,074.25	
=====			

** END OF REPORT - Generated by Steve Walenski **

*Arlington School Committee
School Committee Regular Meeting
Thursday, March 30, 2017
6:30 PM
Arlington High School
School Committee Room
869 Mass Avenue, 6th Floor
Arlington, MA 02476*

Present: Jennifer Susse, Chair, Jeff Thielman, Vice Chair. Bill Hayner, Secretary, Paul Schlichtman, Kirsi Allison-Ampe and Len Kardon

Kathleen Bodie, Ed.D. Superintendent, Laura Chesson, Ed.D. Assistant Superintendent, Diane Johnson, Chief Financial Officer, Rob Spiegel, Human Resources Director, Alison Elmer, Director of Special Education, Karen Fitzgerald, Administrative Assistant to School Committee, and Juliane Keys, AEA Rep

Absent: Alison Elmer, Director of Special Education

Ms. Keys entered at 6:45 PM.

Open Meeting

Ms. Susse opened the meeting at 6:30 and announced it was her last meeting. She announced the artwork in the room was from the Thompson and Stratton Elementary School students.

Honoring the 2017 AHS Hockey Super 8 Champions

Dr. Bodie, Ms. Susse, Mr. Schlichtman and School Committee members congratulated the leadership and the entire 2017 Super 8 Boys Hockey Team on a great season and win. Coach John Messuri and the team received a token of appreciation from the School Committee members.

Public Participation

Ms. Shelley Chhabra, Mr. Bill Fischelis, and Mr. Scott Lever all parents of APS spoke highly on the Vision 2020 and school department event Re-Imagining Education at Town Hall last month. All were impressed of the community outreach and support on the effectiveness of making more residents aware of how things have grown and how the curriculum has changed in the classrooms. It was noted Dr. Chesson will do another session like this on the curriculum at the Gibbs in June and all are invited.

Introduction of Candidate for Chief Financial Officer

Dr. Bodie and Dr. Allison-Ampe spoke on the process of hiring the next Chief Financial Officer which included posting the CFO position and creating a search committee. Dr. Bodie said we were fortunate to have three finalists and noted she would like to recommend Mr. John Danizio, to the School Committee tonight for approval. Mr. Danizio offered his past employment services which included Winchester Public Schools as the Director of Finance, City of Woburn Deputy

Auditor and Source Technology Controller and Director of Operation. Mr. Danizio brings with him his Munis experience.

After the Q&A by School Committee members with Mr. John Danizio, Mr. Thielman made a motion seconded by Mr. Schlichtman to hire Mr. Danizio pending successful negotiations.

Mr. Thielman moved that the School Committee supports Dr. Bodie's recommendation to hire Mr. John Danizo as Chief Financial Officer subject to successful negotiations, seconded by Schlichtman.

Voted: 7-0

Approval of Principal Gibbs Job Description

Dr. Bodie and Mr. Spiegel presented the updated Principal Gibbs job description. Mr. Hayner suggested various edits, such as stipend amount, qualifications and to take out vacation since it is part of competitive benefits. Mr. Schlichtman would like to know where we are with the Ottoson Middle School Principal search before approving the job description.

Dr. Bodie noted that we will have another round of OMS Principal interviews; therefore we are not ready yet to hire anyone.

Mr. Thielman moved to approve the Principal Gibbs job description, seconded by Mr. Hayner.

Voted: 5-0-2, Mr. Schlichtman and Mr. Hayner both abstained.

Approval of the Director of Guidance Job Description

Mr. Spiegel provided the update on the Director of Guidance job description. After the committee members discussed a few edits and questions about the position and suggestion to have the Policy and Procedures Subcommittee review this before the full committee approves it, the following motion was made:

Mr. Thielman moved to approve the Director of Guidance job description, seconded by Dr. Allison-Ampe.

Voted: 6-1, Mr. Hayner voting No because he was concerned it was too much work for one person.

Warrant Article 59 RESOLUTION/SANCTUARY TOWN

Ms. Susse presented the Board of Selectmen's Resolution on Arlington being a Sanctuary Town and she is asking the School Committee to take action to show our students they are supported. The committee members have wanted this to go to the Policy and Procedures subcommittee too.

The members discussed the if supporting this resolution would hurt the Town's ability of receiving Federal money but noted it is our obligation to keep our students safe and give the community a statement that we agree to keep them safe. Mr. Schlichtman said this is not radical resolution it's a statement of our community. Mr. Kardon says he will support his at Town Meeting and does not feel this is a school issue. Ms. Susse sees other school communities making statements and suggests Arlington do the same. Mr. Thielman said it's a value for the School Committee to support this prior to Town Meetings. Dr. Bodie said this does not affect the schools right now since the schools don't ask for immigration documents; we look for age

and date of birth and placement of grades and residency. Mr. Hayner says this resolutions is a feel good resolution and gives no added protection and doesn't change the status of our students.

Mr. Schlichtman moves to support the Board of Selectmen's recommended vote under the Annual Town Meeting Article 59, RESOLUTION/SANCTUARY TOWN, seconded by Mr. Thielman.

Voted: 6-1-1 Mr. Hayner No, Mr. Kardon abstained.

Steps we can take to ensure that APS is welcoming to all children.

Arlington Trust Resolution,

WHEREAS, the Town of Arlington seeks to ensure that all immigrants and people of all ethnicities and religions are able to fully participate in the civic and economic life of our Town; and

WHEREAS, the Town of Arlington desires to provide opportunity, access, and equality for all immigrants and people of all ethnicities and religions; and

WHEREAS, the federal government's Immigration and Customs Enforcement ("ICE") Priority Enforcement Program, uses local law enforcement data to identify suspected "criminal aliens" in local custody; and

WHEREAS, ICE issues civil immigration detainer requests which allow for prolonged detention during which ICE investigates the immigration status of suspected "criminal aliens" in local custody; and

WHEREAS, the Arlington Police Department ("APD") has demonstrated its commitment to both the inclusionary values of the Town of Arlington and the efficacy of engendering trust throughout all facets of the Arlington community in the service of all residents without any sacrifice in its ability to protect residents from violent criminals; and

WHEREAS, Town Meeting wishes to voice its support for APD's continuation of its present practices, and make it known that all persons are safe from discriminatory law enforcement in Arlington.

NOW, THEREFORE, BE IT RESOLVED, that Town Meeting joins and supports APD's sound policing and human rights policies of refusing to investigate, arrest, or detain persons based purely on their immigration status without any other suspicion or cause.

BE IT FURTHER RESOLVED, that Town Meeting supports and encourages APD in fostering trust in a diverse community by specifically declining to arrest, detain, or extend the length of custody of an individual solely on the basis of a civil immigration detainer request, unsupported by a criminal warrant signed by a judge and/or probable cause.

BE IT FURTHER RESOLVED that Town Meeting supports and encourages APD in specifically declining to respond to any ICE notification request seeking information about an individual's incarceration status, length of detention, home address, work address, personal information, hearing information, or pending release.

BE IT FURTHER RESOLVED that Town Meeting supports and encourages APD in specifically declining to join in any operation led by a federal agency for the sole purpose of identifying and/or detaining persons not accused of any crime for deportation purposes, which would erode parts of our community's trust and could hamper effective law enforcement.

BE IT FURTHER RESOLVED, that Town Meeting supports and encourages APD, and other Town first responders and officials, in declining to inquire about the citizenship or immigration status of the victim of a crime, a person who is reporting a crime or a medical emergency, a person who requires aid, or witnesses, family members and/or bystanders unless required by valid federal or state law.

BE IT FURTHER RESOLVED, that Town Meeting supports and encourages each Town department and official from refusing to gather or disseminate information regarding the citizenship or immigration status, or the religious or ethnic identity of any person for the purposes of ICE detentions and deportation actions or the creation or maintenance of a registry of individuals based upon their religious affiliation, ethnicity, or national origin, unless required by valid federal or state law or directly relevant to business between that individual and the agency or department.

BE IT FURTHER RESOLVED, that nothing in this resolution shall be construed to prohibit any Town agency or department from providing another law enforcement agency information that is required to be provided by state or federal law, including 8 U.S.C. § 1373.

Superintendent's Report

Update on School Building Projects

Dr. Bodie said the steel is going up at Thompson School and today the Stratton meeting met to discuss the technology plan.

Kathy said Gibbs is moving along and will hold a meeting early April, and Hardy is on hold until Town Meeting votes the funds. The High School RFP for the OMP is moving along, and will meet next Tuesday, April 4th.

Committee members discussed chrome books and Ipads for Gibbs but Mr. Kardon wanted to hear the update on the Gibbs cost before we went to Town Meeting since we voted for 25 million on the debt override and now the Town Manager is asking for additional money around 27 million. Dr. Bodie said the number is different because cost changes, and the DOR allows you the ability to provide extra funds and the goal is to have 27 million. Shawmut is looking at exterior and interior walls and said the cost is going upward since now they plan to replace all

windows. Mr. Kardon wanted to be clear that the presentation given by the Town Manager to Town Meeting will be clear to the voters since they approved 25 million dollars.

Progress on goals

Dr. Chesson provided the following document on Vision of Students as Learner and noted that she:

REVIEWED WITH ADMINISTRATIVE TEAM 3/27 FOR FEEDBACK. TEACHER FEEDBACK SPRING 2017/FALL 2018. COMMUNITY/PARENT FEEDBACK SPRING 2017/FALL 2018. SCHOOL COMMITTEE FEEDBACK SPRING 2017/FALL 2018.

Vision of Student as Learner

Students will be lifelong learners and critical thinkers who are motivated, welcoming of a challenge, resilient, and exhibit a curiosity about the academic content and the world in which they live.

These characteristics will be demonstrated by students' ability to:

- *work independently and collaboratively*
- *analyze and synthesize information from a variety of sources*
- *problem solve by creating and investigating inquiry questions*
- *participate in rigorous discourse*
- *develop and defend arguments based on evidence*
- *apply knowledge and understanding to their everyday life across content areas*
- *create original work and new questions of inquiry*

Vision of Student as Citizen

Students will be empathic, responsible, and active members of a local and global community, as demonstrated by their ability to:

- *communicate with each other in culturally responsive ways*
- *develop self-awareness and self-understanding*
- *think critically and reflect upon the choices they make and the impact they have on society and the environment*
- *apply an understanding of their role in the local and global community through personal action*
- *act responsibly by recognizing and working to resolve issues of social inequity*

Kathy presented her summary below and gave a brief overview on goals.

2016-2017 Arlington Public Schools DISTRICT GOALS

Progress Summary

Kathleen Bodie, Ed.D.

March 30, 2017

GOAL 1: Student Achievement The Arlington Public Schools (APS) will ensure that every graduate is prepared to enter and complete a post-secondary degree program, pursue a career, and be an active citizen in an ever--changing world by offering a rigorous, comprehensive, standards--based and data--driven K--12 system of curriculum, instruction, and assessment that integrates social, emotional and wellness support.

1-1 Identify the essential learning standards and progressions by discipline at all levels and align curriculum and instruction as well as assessments with those standards and progressions. This alignment will support efforts to prepare students for college and career (two-year timeline).

This school year, the School Committee has heard presentations from the Lead Teacher for FACS (February 26), the Directors of English Language Arts and Social Studies/History (March 16) and the Director of World Language (January 12) who addressed the essential learning standards and progressions in their respective disciplines. The directors communicated how curriculum and assessments align with the curriculum, the progression within their discipline and the key learning standards with a focus on transferable and essential skills. Presentations by other curriculum directors are planned for later this spring. An overview report is planned on March 30 by Dr. Laura Chesson.

1-2 Refine the educational vision and programs of the high school, integrating its core values and identified essential habits of mind, in order to meet the needs of all students to prepare them for college and career in a globally connected world. Space utilization recommendations for the Massachusetts School Building Authority (1VISBA) feasibility study for a renovated or rebuilt high school will be based on the refined vision and programs.

As part of Module 1 in the MSBA process, the District submitted an Educational Profile Questionnaire to further inform the MSBA's understanding of the District's current and proposed educational facilities, teaching methodology, grade configurations and program offerings. A general overview of this information was also part of the Statement of Interest. A copy of the report was shared with the School Committee this year.

During the Feasibility Study, which will begin after the project teams are selected, the high school will write a more extensive explanation of its educational program, including core values and educational goals. The educational program is the foundation from which the school will be designed. Given the current timing of the process, this report will now not be completed until sometime next fall. While the timeline has been extended for the completion of the report, the high

school administrators and faculty have maintained a focus on discussions about the educational program that will support all students for college and careers in an ever-changing and globally connected world.

DRAFT

1-3 Establish a district-wide committee to assess the Student Support Team model, the *Response to Intervention* process and special education support at all levels to recommend changes in the current model to better meet the needs of students needing academic and social-emotional support.

As the year has progressed, it appears that this goal was too ambitious given the time demands of other initiatives. While there have been improvements initiated at individual schools for their Student Support Team model, a district-wide committee has not been organized yet to begin the process of assessing the various models. This is a goal that will need another year to complete. While we may determine a better model as a result of this work, the process of reviewing practice is on-going.

1-4 Establish a planning committee to assess the district's strengths and challenges in creating safe and supportive school environments for all students and for providing students with social-emotional and cultural proficiency skills needed for college and career readiness and to be contributing members of a diverse democratic society.

At the March 2 School Committee meetings, Alison Elmer provided the School Committee with an overview of the work that has been done on this goal since last June. On March 16, she shared with the Committee information about the committees that have been formed in each elementary school and the middle school to assess their strengths and challenges in creating safe and supportive in their respective school. The school-based committees have been asked to develop action plans for next year, which will be reviewed and coordinated at the district level. The due date for these plans is June.

Goal 2 - Staff Excellence and Professional Development the Arlington Public Schools will recruit, hire, retain, and build the capacity of a diverse staff to be excellent teachers and administrators by providing high quality professional development aligned to needs, instructional support, coaching, and an evaluation framework that fosters continuous improvement.

2-1 Provide professional development to support the implementation of the new science curriculum in grades 4-5 and the new mathematics curriculum in grades K-1.

Professional development to support the implementation of the new math and science curriculum was provided for all elementary teachers K-5. See the attached schedule for the PD dates.

2-2 Provide administrators with cultural proficiency professional development during the 2016-2017 school year and plan for similar professional development for teachers during the 2017-2018 school year.

All Administrators in the district participated in cultural awareness professional development during three sessions (June 28, August 26, and October 24). A continuation of this work is scheduled this summer led by Dr. Carlos Hoyt, Ph.D., LICSW, who is an Assistant Professor of Social Work, Wheelock College. Six days have been scheduled this summer. Administrators

have the opportunity to choose one of two two-day sessions. The other two professional days are scheduled at required times.

2-3 Provide on-going and regular professional development in technology to support teachers in using technology to enhance teaching and learning in their classrooms.

Last summer the district offered a number of professional development programs in technology through our Tech University. During the school year educational technology specialists, Susan Bisson and Johanna Bradley, have been working with teachers individually in their classrooms to help increase their skills and comfort level with technology. In addition, Ms. Bradley ran an "Edcamp" for the middle school in which teachers were able to choose what areas of technology they would like to discuss during each "Edcamp" session.

2-4 Increase the diversity of the APS staff over the 2015-2016 staffing levels to better reflect the diversity of our students.

Rob Spiegel presented the annual diversity report at the October 13 School Committee meeting. We continue our efforts to recruit diverse candidates, which includes again this year a meet-the-administrators coffee for candidates, which is scheduled on April 26. Mr. Spiegel has been attending job fairs, which provide us with the names of candidates to invite personally to the after-school coffee. The district advertises open positions in The Banner and we continue to network to find strong candidates to expand the diversity of our teaching and administrative staff.

Goal 3 - Resources, Infrastructure and Educational Environment The Arlington Public Schools will offer a cost effective education that maximizes the impact of taxpayer dollars and utilizes best practices, academic research, and rigorous self-evaluation to provide students and staff the resources, materials and infrastructure required for optimum teaching and learning in a safe and healthy environment. Strategic Initiatives:

3-1 Complete the Stratton renovation project for the school to reopen in September 2017.

A report on the Stratton project has been given at every meeting this year. The renovated school will re-open for the start of the 2017-2018 school year.

3-2 Complete the design of the Thompson addition.

The design of the Thompson project was completed prior to the October 19 Town Meeting, at which the funding for the addition was appropriated.

3-3 Implement the next phase of the Technology Plan.

Key elements of the draft updated Technology Plan are under discussion with stakeholders. Stratton teachers and administrators met to decide their preferred device for 1:1 technology implementation in their school, which has been the plan as part of the renovation project. They

chose iPads for students in grades K - 3 and Chromebooks for students in grades 4-5. Sixth grade teachers will be meeting to select their technology preference on Tuesday, April 4th. At the conclusion of these discussions an updated Technology Plan will be released for public comment. The previous version was released for public comment last year.

3-4 Complete all documentation required in the Eligibility Period (modules 1 —2) in the MSBA process for rebuild or renovation of the high school, involving all stakeholders in the process.

All the documentation for the Eligibility Period was submitted to MSBA on schedule. The documents can be accessed at: <http://www.arlington.k12.ma.us/administration/ahsfacilities/>

Goal 4 - Operations, Communication and Stakeholder Engagement The Arlington Public Schools will be run smoothly, efficiently and professionally. The district will operate transparently and engage in effective collaboration and responsive communication with all stakeholders. It will provide timely, accurate data to support financial decision--making, envisioning of the district's future, and long--range planning in partnership with other Town officials. Through these actions it will create broad support for a high quality education system that is the community's most valuable asset. Strategic Initiatives:

4-1 Complete a dashboard of district metrics to provide the community with a quick overview of key metrics of the Arlington Public Schools.

The development of the dashboard was a collaborative process involving the Community Relations Subcommittee and district administrators. Progress on the dashboard was shared at subcommittee meetings and at a School Committee meeting this fall. It is our expectation that more information will continue to be added and the current information updated annually.
<http://www.arlington.k12.ma.us/administration/dashboard/>

4-2 Implement upgrades to the district's financial software and provide professional development for all users to improve the efficiency of financial operations.

The MUNIS software system has been in the process of being upgraded from version 9.4 to 11.2, which affects the business office, payroll and HR. Personnel in all three offices have participated in meetings and professional development over the course of the year on average once a month

4-3 Continue to engage parents and stakeholders as the district addresses enrollment and facility needs.

On September 27, parents participated in a Visioning for Gibbs evening event. The ideas generated from this meeting and from a similar meeting with teachers resulted in the guiding principles for the renovated Gibbs Middle School.

(<http://www.arlington.k12.ma.us/administration/facilitiesenrollment/gibbsrenovation/>)
The district collaborated with Vision 2020 in showing the film "Most Likely to Succeed" on November 16, which was followed up with a community discussion on December 7.

Parents and community members were invited to a morning coffee with the Superintendent on November 14.

A Gibbs Advisory Committee consisting of teachers and parents was constituted. The committee met with the architects on March 2 to provide feedback on color schemes in the building. The Committee will meet again with the architects in April.

Consent Agenda

***Mr. Hayner moved the approval of Consent Agenda: Approval of Warrant: Approval of Warrant # 17151, Total Warrant Amount \$647,547.21 Dated 3/16/2017 and the Approval of Minutes: Approval of School Committee Regular Meeting, Thursday, March 16, 2017 and Approval of Trip: AHS Performance of Arts Trip to Italy and Switzerland, February 2018 and Vote to Approve: School Committee Organizational Meeting, Thursday, April 13, 2017 at 6:15, seconded by Mr. Schlichtman.
Voted: 7-0***

Policy: None

Subcommittee & Liaison Reports & Announcements

- Budget, Kirsi Allison-Ampe, MD. (Chair) School Committee already past the budget
- Community Relations, Cindy Starks, (Chair) chat will meet April 1
- District Accountability, Curriculum/Instruction & Assessment, (CIAA) Paul Schlichtman, (Chair) thanked Ms. Susse as Chair for her service and for a good year.
- Facilities, Jeff Thielman (Chair) second Mr. Schlichtman and thanked Jennifer.
- Policies & Procedures, Bill Hayner (Chair) thank members of P&P subcommittee
- School Enrollment Task Force, Bill Hayner, Cindy Starks, Jeff Thielman nothing to report
- Legal Services Review, Bill Hayner, Len Kardon nothing to report
- Arlington High School Building Committee Jeff Thielman and Kirsi Allison-Ampe will meet on Tuesday at 6:00 pm and Communication subcommittee will meet on Monday, April 3 at 6:30PM.
- Gibbs Committee, Cindy Starks
- Warrant Committee, Bill Hayner paid
- Liaisons Reports

Bill Hayner PTBC will meet next Tuesday, April 4th at 7:30 after the AHS meeting Meeting last March 22 bridging two communities and they are beginning

Announcements

Mr. Hayner notified the committee that METCO Day on the Hill will meet April 4th and said the Watertown Savings Bank has put up an AHS Hockey banner and supports METCO bridging two communities by providing a check for food and transportation for meetings

Ms. Susse announced the high school play Crazy for You Friday, Sat and Sunday April 8, 9 and 10 and Art Exhibit down in the teachers café. Mr. Schlichtman said he had good time participating in the Trivia Bee last Sunday March 25, 2017 and this Saturday there is a town election, April 1, 2017.

Future Agenda

It was also noted that the administration and committee needs to decide what items the committee will receive prior to the meeting since materials are being inserted late.

The Technology Plan meeting for Gibbs will be held in April and an update on how MCAS is going will be provided.

Julianne exited the meeting at 9:08 pm

Executive Session

Mr. Hayner moved to enter into Executive Session at 9:07 PM to conduct strategy sessions in preparation for negotiations with union and/or nonunion personnel or contract negotiations with union and /or nonunion in which if held in an a open meeting may have a detrimental effect. To conduct strategy with respect to collective bargaining or litigation, in which if held in an open meeting may have a detrimental effect, Collective bargaining may also be conducted. To discuss Open Meeting Law complaint Negotiations Update, Traffic Supervisors Memorandum of Agreement, Vote to approve the following Executive Session Minutes: March 16, 2017 and exit to adjourn seconded by Mr. Schlichtman.

Roll call unanimous

Voted 7-0

Correspondence Received:

Resume of CFO candidate

Gibbs Principal job description updated for approval

Director of Guidance job description for approval

Summary of Superintendent's Progress Goals Mid-Year

Minutes from Regular and Executive Session 3/16/2017

Warrant Dated 3/16/2017

AHS Jazz Band trip approval for February 2018

email from Mr. Brown regarding Kindergarten Teaching Assistant

Adjournment

Mr. Hayner moved to exit and adjourn at 9:27 pm seconded by Mr. Schlitchman.

Roll Call: unanimous

Voted: 7-0

Respectfully submitted by

Karen Fitzgerald

Administrative Assistant

Arlington School Committee



Town of Arlington, Massachusetts

8:15 PM Subcommittee & Liaison Reports & Announcements

Summary:

- *Budget, (Chair)*
- *Community Relations, (Chair)*
- *District Accountability, Curriculum/Instruction & Assessment, (CIAA), (Chair)*
- *Facilities, (Chair)*
- *Policies & Procedures, (Chair)*
- *School Enrollment Task Force, Bill Hayner, Cindy Starks, Jeff Thielman*
- *Legal Services Review, Bill Hayner, Len Kardon*
- *Arlington High School Building Committee Jeff Thielman and Kirsii Allison-Ampe*
- *Gibbs Committee, Cindy Starks*
- *Warrant Committee, Bill Hayner*
- *Liaisons Reports*
- *Announcements*
- *Future Agenda Items*



Town of Arlington, Massachusetts

8:35 PM Executive Session

Summary:

- *To conduct strategy sessions in preparation for negotiations with union and/or nonunion personnel or contract negotiations with union and /or nonunion in which if held in an a open meeting may have a detrimental effect.*
- *To conduct strategy with respect to collective bargaining or litigation, in which if held in an open meeting may have a detrimental effect, Collective bargaining may also be conducted.*
- *Approval of Chief Financial Officer, John Danizio Contract*
- *Approval of draft minutes March 16, and March 30, 2017*

ATTACHMENTS:

Type	File Name	Description
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ARLINGTON PUBLIC SCHOOLS 2016-17 Class Sizes*

HIGH SCHOOL		MIDDLE SCHOOL		METCO	
Freshmen	323	Grade 6	421	High School	22
Sophomores	347	Grade 7	407	Middle School	26
Juniors	306	Grade 8	381	Elementary	24
Seniors	298				
Total	1,274	Total	1,209	Total	72

	SCHOOLS	Bishop	Brackett	Dallin	Hardy	Peirce	Stratton	Thompson	Total
5	Class #1	25	20	15	24	23	19	21	
	Class #2	25	19	20	24	24	20	24	
	Class #3	26	19	20	25		21		
	Class #4		21	18					
	subtotal	76	79	73	73	47	60	45	453
4	Class #1	22	18	24	21	24	23	20	
	Class #2	21	21	22	21	24	23	22	
	Class #3	23	21	25	19		23	20	
	Class #4							20	
	subtotal	66	60	71	61	48	69	82	457
3	Class #1	24	20	27	21	24	19	26	
	Class #2	24	20	26	20	23	19	26	
	Class #3	24	19	26	22		21	26	
	Class #4		18						
	subtotal	72	77	79	63	47	59	78	475
2	Class #1	23	22	19	19	23	19	22	
	Class #2	24	23	19	19	22	19	22	
	Class #3	22	22	19	19		17	21	
	Class #4		24	19	19			22	
	subtotal	69	91	76	76	45	55	87	499
1	Class #1	22	23	23	20	23	23	19	
	Class #2	23	24	24	20	24	24	19	
	Class #3	24	22	23	20		23	20	
	Class #4				20			19	
	subtotal	69	69	70	80	47	70	77	482
K	Class #1	24	22	21	24	23	22	24	
	Class #2	24	21	21	24	22	23	24	
	Class #3	23	20	22	23		23	24	
	Class #4		22	21	22			24	
	subtotal	71	85	85	93	45	68	96	543
SLC	Schoolwide		16	16			22		54
TOTALS		423	477	470	446	279	403	465	2963

**District
Totals**

5,500

*accurate as of March 30, 2017

METCO students included in School counts. SLC students not included in grade level counts